

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number:

Transport Mode:

Consigned To, **SANJAY TRADERS**

27AABHJ9303C1ZM

Road

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

Pan No:

State: MAHARASHTRA

ABOPB6399N

Reverse Charge: NO SB20232024-19703 Invoice No:

23/02/2024 Do No: 22095

Invoice Date: Date Of Supply: 23/02/2024 State: Maharashtra Place Of Supply: **BEED**

MAHARASHTRA State Code: 27

Buyer,

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

Pan No: ABOPB6399N State Code: 27

FSSAI No: TAN No:

FSSAI No:

Driver No:

GST: 27ABOPB6399N1ZT

27

City: BEED

State Code:

TAN No:

ShipTo,

JSAMARTH Mill Name:

FSSAI No:

RefBy **SHRENIK**

Season: 23-24 Dispatched From: JSAMARTH Lorry No: MH04FP4641 To: **BEED**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355,000.00 100.00 50 200 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 355,000.00 CGST-2.50 8,875.00 SGST: 2.50 8,875.00 **Eway Bill No:** 201724072584 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d35a17aa957a041c94f11fa7dacc6b975c68639dcd7f 0.00 Round Off: 41f37aeb1a58301d9bd2 122420292715988 ACK: **Total Amount:** 372,750.00 0.000 0.00 TCS %: 372,750.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Two Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory