

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6450 Transport Mode: Road

Invoice Date: 25/07/2023 Do No: 7458 Date Of Supply: 25/07/2023

State: Maharashtra State Code: 27 Place Of Supply: OSMANABAD MAHARASHTRA

Buyer, Consigned To, SAI DAL MILL SAI DAL MILL

AT POST KAMEGAON OSMANABAD AT POST KAMEGAON OSMANABAD

BillTo, ShipTo,

City: OSMANABAD State: MAHARASHTRA City: OSMANABAD State: MAHARASHTRA

GST: 27CKFPK3362J1ZZ GST: 27CKFPK3362J1ZZ

State Code: 27 Pan No: CKFPK3362J State Code: 27 Pan No: CKFPK3362J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ASHOKSUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH447910 To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,585.00	717,000.00
Sale Rate:	Rate: 3585.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			717,000.00
				CGS	ST:	2.50	17,925.00
				sgs	ST:	2.50	17,925.00
Eway Bill No:	201623480424			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acc16948c5dc03069c4ed0fd90c7a5b81d42a0fd6c1			Oth	er Expense:		0.00
	2a6ddbd45735075aaef8		Rou	nd Off:		0.00	
ACK:	122317538497246			Tota	I Amount:		752,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	752,850.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Fifty Two Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory