

**SAMATA SUGAR** 

## **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** 

**SAMATA SUGAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17632 Transport Mode: Road

Invoice No: SB20232024-17632 Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19873 Date Of Supply: 24/01/2024

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

Buyer, Consigned To,

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N

FSSAI No:

TAN No : PNER09835A | TAN No : PNER09835A

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH41AT4141 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,069,500.00
				CG	ST:	2.50	26,737.50
				SGS	ST:	2.50	26,737.50
Eway Bill No:	221709363735			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	76c7d271bdf18ddffcda6bb0c0ea8589199780eb122			Oth	er Expense:		0.00
	128b71580d9693916a06	64		Rou	ınd Off:		0.00
ACK:	122419890367710			Tota	al Amount:		1,122,975.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1,122,975.00

Bank Details:

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

**Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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**