

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: SB20232024-18242 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20481 Date Of Supply: 03/02/2024

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

Buyer, Consigned To,

SAUBHAGYA TRADING COMPANY SAUBHAGYA TRADING COMPANY

R-1453 R-1453 BillTo, ShipTo,

City: DINDORI State: MAHARASHTRA City: DINDORI State: MAHARASHTRA

GST: 27ASPPS6831E1ZA GST: 27ASPPS6831E1ZA

State Code: 27 Pan No: ASPPS6831E State Code: 27 Pan No: ASPPS6831E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH15GV6957 To: DINDORI

				Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,530.00	423,600.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		423,600.00
				CG	ST:	2.50	10,590.00
				sgs	ST:	2.50	10,590.00
Eway Bill No:	261714260986			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b953ddd36e9872af36517da0c12df27da1ab12a6ef 92c2b21c2f5f8de88cd00			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420030849812			Tota	I Amount:		444,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	444,780.00

Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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