

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8134 Transport Mode: Road Invoice No: Invoice Date: 20/08/2023 Do No: 9327 Date Of Supply: 20/08/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27

Consigned To,

City: DAUND

State Code:

FSSAI No:

ShipTo,

G.NO.308 A P DAPODI

GST: 27BLTPB9370B1ZY

27

SHREE SANJOBA TRADING COMPANY

State:

Pan No:

Buyer,

SHREE SANJOBA TRADING COMPANY

G.NO.308 A P DAPODI

BillTo,

City: DAUND State: **MAHARASHTRA**

GST: 27BLTPB9370B1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: BLTPB9370B

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **ANAGHT**

Dispatched From: AJAIHIND

Driver No:

Lorry No: MH04JK9415 Season: 22-23 DAUND

To:

MAHARASHTRA

BLTPB9370B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 863,750.00 250.00 50 500 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 863,750.00 CGST-2.50 21,593.75 SGST: 2.50 21,593.75 **Eway Bill No:** 281635153493 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c024f6b8fbe7a9ea0fa8ce629f72bdaa4316c7c42697 0.50 Round Off: f6b2a1c682f9acb888b2 122317855365079 ACK: **Total Amount:** 906,938.00 0.000 0.00 **TCS** %: 906,938.00 TCS Net Payable:

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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