

SAIRAJ TRADERS

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

SAIRAJ TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16102 Invoice No: Road

Invoice Date: 28/12/2023 Do No: 18073 Date Of Supply: 28/12/2023 Place Of Supply:

State: Maharashtra **KOPARGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEAR ZAVERI HOSPITAL 116 INDIRA PATH NEAR ZAVERI HOSPITAL 116 INDIRA PATH

BillTo, ShipTo,

City: KOPARGAON State: MAHARASHTRA City: KOPARGAON State: MAHARASHTRA

GST: 27AKXPL7169A1ZO GST: 27AKXPL7169A1ZO

State Code: 27 Pan No: AKXPL7169A State Code: 27 Pan No: AKXPL7169A

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **BALAJITRADERS** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: **KOPARGAON** MH13DQ6409 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,503.00	1,261,080.00
Sale Rate:	3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,261,080.00
				CGS	ST:	2.50	31,527.00
				SGS	ST:	2.50	31,527.00
Eway Bill No:	201696404969			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0103a95341de6c6e3ab87f9572581ee1c73efc628a5			Othe	er Expense:		0.00
	9673c7f38bc7cb4823cc		00.002040	Rou	nd Off:		0.00
ACK:	122319527740520			Tota	l Amount:		1,324,134.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,324,134.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand One Hundred Thirty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory