

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8549 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9775 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHREE SANJOBA TRADING COMPANY SHREE SANJOBA TRADING COMPANY

G.NO.308 A P DAPODI G.NO.308 A P DAPODI

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: 27BLTPB9370B1ZY GST: 27BLTPB9370B1ZY

State Code: 27 Pan No: BLTPB9370B State Code: 27 Pan No: BLTPB9370B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy ANAGHT Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH04GR5736 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		863,750.00
				CGS	ST:	2.50	21,593.75
				SGS	ST:	2.50	21,593.75
Eway Bill No:	291637619532			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8d11bca289bb203b61ca12cf99c253a92d5bdd2724 216379595b86b1642784d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317921252528			Tota	I Amount:		906,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		906,938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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