

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: SB20232024-10998 Transport Mode: Road

Invoice No: SB20232024-10998 Transport Mode: Road
Invoice Date: 29/09/2023 Do No: 12550 Date Of Supply: 29/09/2023

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

Buyer, Consigned To, S A TRADERS S A TRADERS

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27ACZPK2367B1ZC GST: 27ACZPK2367B1ZC

State Code: 27 Pan No: ACZPK2367B State Code: 27 Pan No: ACZPK2367B

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE9940 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	ale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			912,500.00
				CGS	ST:	2.50	22,812.50
				SGS	ST:	2.50	22,812.50
Eway Bill No:	221653808605			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50fc8f89a50a192ecf08d89393c70405e726c2db3e2 88ace9a0b6a22a301b0fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318365502929			Tota	l Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958,125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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