

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 Transport Mode: SB2023-2024-7052 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8172 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SAJAN DISTRIBUTORS SAJAN DISTRIBUTORS **PANDHARPUR PANDHARPUR** BillTo, ShipTo, City: PANDHARPUR State: **MAHARASHTRA** City: PANDHARPUR State: MAHARASHTRA GST: 27ABFPP5812R1Z0 GST: 27ABFPP5812R1Z0 Pan No: ABFPP5812R State Code: 27 Pan No: ABFPP5812R State Code: 27 FSSAI No: FSSAI No:

TAN No:

MH20BT4555

Mill Name: JSAMARTH Driver No:

FSSAI No:

Dispatched From: JSAMARTH

TAN No:

RefBy SHRENIK Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 178,750.00 50.00 50 100 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 178,750.00 CGST-2.50 4,468.75 4,468.75 SGST: 2.50 **Eway Bill No:** 201627609900 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2351cf84d4a1200aa1d7f8bb9a35ecbf8fa49012019e 0.50 Round Off: 10ec98c650240941659a 122317651389448 ACK: **Total Amount:** 187,688.00 0.000 0.00 TCS %: 187,688.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty 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

PANDHARPUR

To:

For, NAVKAR TRADERS

Authorised Signatory