

**SAINATH 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** 

**SAINATH TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11629 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13196 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG GST: 27AACPH7985F1ZG

State Code: 27 Pan No: AACPH7985F State Code: 27 Pan No: AACPH7985F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH451334 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,720.00	483,600.00
Sale Rate:	Sale Rate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			483,600.00
				CGS	ST:	2.50	12,090.00
				SGS	ST:	2.50	12,090.00
Eway Bill No:	241659276758			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f3a1482aec0e4a6e0db7c94430d1601f49dded07ff3 d15c95d2eb8329c6caab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318529074459			Tota	l Amount:		507,780.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		507,780.00

Bank Details:

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

Five Lac Seven Thousand Seven Hundred Eighty 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**