

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: SB20232024-18266 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20508 Date Of Supply: 03/02/2024

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: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH12HD9007 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,530.00	529,500.00
Sale Rate:	Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			529,500.00
				CG	ST:	2.50	13,237.50
				SGS	ST:	2.50	13,237.50
Eway Bill No:	211714320847			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4ee11a8ffebb27fff3e250307bfe9dda39a085f12341 2e9fb757c17c543caf6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420033124282			Tota	I Amount:		555,975.00
				TCS	s %:	0.100	556.00
				TCS	Net Payable:		556,531.00

Bank Details:

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

Five Lac Fifty Six Thousand Five Hundred Thirty One 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory