

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10474 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11904 Date Of Supply: 21/09/2023

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

Buyer,

SANJAY TRADERS SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831 ShipTo, 9423714831

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT GST: 27ABOPB6399N1ZT

State Code: 27 Pan No: ABOPB6399N State Code: 27 Pan No: ABOPB6399N

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23AU4516 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,685.00	128,975.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			128,975.00
				CGS	ST:	2.50	3,224.38
				SGS	ST:	2.50	3,224.38
Eway Bill No:	291650018125			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6758f8fcae668e95e3820d4e52ac278b4c1022a3a31			Othe	er Expense:		0.00
		1665977c78d92fe686933			nd Off:		0.24
ACK:	122318268321683			Tota	l Amount:		135,424.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	135,424.00

Bank Details:

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

One Lac Thirty Five Thousand Four Hundred Twenty Four 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