

SANJAY TRADERS - NAGAR

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7808 Road Invoice No: Invoice Date: 15/08/2023 Do No: 8921 Date Of Supply: 15/08/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

SANJAY TRADERS - NAGAR

Buyer, Consigned To,

SANJAY TRADERS - NAGAR SANJAY TRADERS - NAGAR

BillTo, 9423537940 ShipTo, 9423537940

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9488C1ZK GST: 27AAMFS9488C1ZK

State Code: 27 Pan No: AAMFS9488C State Code: 27 Pan No: AAMFS9488C

FSSAI No:

TAN No:

TAN No:

Mill Name: SKUKDI Driver No:

FSSAI No:

RefBy KAILASHMANTRI Season: 22-23

Dispatched From: SKUKDI Lorry No: MH14BJ2376 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,535.00	212,100.00
Sale Rate:	3535.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			212,100.00
				CGS	ST:	2.50	5,302.50
				SGS	ST:	2.50	5,302.50
Eway Bill No:	231632923609			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4812734ac5006d3cb7b286bf347227c33c6b44b2df7			Othe	er Expense:		0.00
	920d1d085d0518dd1b96		02	Rou	nd Off:		0.00
ACK:	122317797688317			Tota	l Amount:		222,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		222,705.00

Bank Details:

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

Two Lac Twenty Two Thousand Seven Hundred 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