

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: Invoice No: SB20232024-20936 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23439 16/03/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAFS1087L1ZW

State Code: 27 Pan No: ABAFS1087L

FSSAI No:

TAN No: NSKS01929E

Consigned To,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE

CHOWKI, NASHIK

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAFS1087L1ZW

State Code: 27 Pan No: ABAFS1087L

FSSAI No:

Driver No:

RJ19GJ9507

TAN No: NSKS01929E

Mill Name: NPRAVRA

FSSAI No:

RefBy SANJAYTRADING

Dispatched From: NPRAVRA

Lorry No:

Season: 23-24

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,465.00	1,386,000.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,386,000.00
				CG	ST:	2.50	34,650.00
				SGS	ST:	2.50	34,650.00
Eway Bill No:	271735550111			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f8db7c71deb3f290a71158addc045c8d8ef95b519f66 6411391fb47387153c9c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420609411936			Tota	al Amount:		1,455,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,455,300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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