

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18551 Road Invoice No:

Invoice Date: 08/02/2024 Do No: 20826 Date Of Supply: 08/02/2024

State: Maharashtra Place Of Supply: KARAD **MAHARASHTRA** State Code: 27

Buyer, Consigned To, **SAMATA SUGAR SAMATA SUGAR** 

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: **MAHARASHTRA** City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER09835A PNER09835A

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU** Season: 23-24 Dispatched From: ANEERABHIMA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70,300.00 20.00 50 40 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 70,300.00 CGST-2.50 1,757.50 SGST: 2.50 1,757.50 **Eway Bill No:** 231716592680 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 10/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** a00f2253b73d0ed877935d32ebff751fbb5998efccd8 0.00 Round Off: 4ea9b8a2fd23c0363d0e

MH18BG6035

122420099727915 ACK:

**Total Amount:** 73,815.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Seventy Three Thousand Eight Hundred Fifteen 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 mflain

MANDATE

73,815.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

KARAD

**Authorised Signatory**