

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

ShipTo,

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

Buyer, Consigned To,

SATTAR AND GAFFAR BROTHERS SATTAR AND GAFFAR BROTHERS

01 AT-PO-LAKHANI 01 AT-PO-LAKHANI

City: LAKHANI State: MAHARASHTRA City: LAKHANI State: MAHARASHTRA

GST: 27AAEFS3875P1ZE GST: 27AAEFS3875P1ZE

State Code: 27 Pan No: AAEFS3875P State Code: 27 Pan No: AAEFS3875P

FSSAI No:

TAN No:

TAN No:

Mill Name: AB LAWANGI Driver No:

FSSAI No:

BillTo,

RefBy GURUNANAK Season: 22-23

Dispatched From: AB LAWANGI Lorry No: MH26BE9991 To: LAKHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	3430.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,029,000.00
				CG	ST:	2.50	25,725.00
				SGS	ST:	2.50	25,725.00
Eway Bill No:	201613467776			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c635a340b730324278a34671bc7b7f5caab90264bf9 fc3f667baa783708e06a4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317294013951			Tota	l Amount:		1,080,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,080,450.00

Bank Details:

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

Ten Lac Eighty Thousand Four Hundred Fifty 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