

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 SB2023-2024-6904 Transport Mode: Road Invoice No: Invoice Date: 01/08/2023 Do No: 7954 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **MUKHED MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

City: MUKHED

SHRI SATYA SAI TRADING CO

PLOT NO 40 B MARKET YARD MONDHA ROAD

BillTo,

City: MUKHED State: **MAHARASHTRA**

GST: 27CACPP5833J1ZE

State Code: 27

FSSAL No: TAN No:

Pan No: CACPP5833J

TAN No:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: ASIDHESHWER

Driver No:

SHRI SATYA SAI TRADING CO

GST: 27CACPP5833J1ZE

27

PLOT NO 40 B MARKET YARD MONDHA ROAD

State:

Pan No:

Lorry No: MH26BE9352 Season: 22-23

To:

MUKHED

MAHARASHTRA

CACPP5833J

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,044,000.00 300.00 50 600 3.480.00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,044,000.00 CGST-2.50 26,100.00 26,100.00 SGST: 2.50 **Eway Bill No:** 251626687960 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 37331a3f5cd22c4fea23c686322300c8a47ecc3a2ee 0.00 Round Off: e6e855753793e5db9760c 122317621782709 ACK: **Total Amount:** 1,096,200.00 0.000 0.00 **TCS** %: 1,096,200.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory