

**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

**SANJAY TRADERS - NAGAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12278 Transport Mode: Road

Invoice Date: 20/10/2023 Do No: 14014 Date Of Supply: 20/10/2023

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

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: PDAUND Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MH16CC5277 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,695.00	554,250.00
Sale Rate:	3695.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			554,250.00
				CGS	ST:	2.50	13,856.25
				SGS	ST:	2.50	13,856.25
Eway Bill No:	261664598094			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1dc2abef7c91374dd271ec19e73499482a34863aefd			Othe	er Expense:		0.00
	11f89d1193ad77233c0c2		010004014	Rou	nd Off:		0.50
ACK:	122318662176283			Tota	l Amount:		581,963.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		581,963.00

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty Three 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**