

## **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: SB2023-2024-8061 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9222 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

Consigned To,
SANTOSH TRADERS

ShipTo,

State Code:

FSSAI No:

TAN No:

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

9881147262

Pan No:

Buyer,

**SANTOSH TRADERS** 

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

BillTo, 9881147262

City: HINGANGHAT State: MAHARASHTRA

GST: 27ABDPA5988M1Z6

State Code: 27 Pan No: ABDPA5988M

FSSAI No : TAN No : D--- N-- ADDDA 5000M

Driver No:

City: HINGANGHAT

GST: 27ABDPA5988M1Z6

27

Mill Name: AAKLUJ

FSSAI No:

RefBy CHANDRSHIVJI

Dispatched From: AAKLUJ

Lorry No: MH26BE7867

Season: **22-23** 

HINGANGHAT

State: MAHARASHTRA

To:

ABDPA5988M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,069,500.00
				CGS	ST:	2.50	26,737.50
				SGS	ST:	2.50	26,737.50
Eway Bill No:	241634626895			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cbfebc14e40b6d996dbe3bd09fa6de64624164b924 a7646b250a6d765fc2600			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317841988721			Tota	I Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,122,975.00

**Bank Details:** 

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

**Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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**