

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14801 Transport Mode: Road

Invoice Date: 01/12/2023 Do No: 16741 Date Of Supply: 01/12/2023
State: Maharashtra State Code: 27 Place Of Supply: NANDURBAR MAHARASHTRA

Buyer, Consigned To,

SAINATH TRADERS SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG GST: 27AACPH7985F1ZG

State Code: 27 Pan No: AACPH7985F State Code: 27 Pan No: AACPH7985F

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH45AF7306 To: NANDURBAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|--------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,600.00 | 360,000.00 |
| Sale Rate: | 3600.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 360,000.00 |
| | | | | CGS | ST: | 2.50 | 9,000.00 |
| | | | | SGST : 2.50 | | 9,000.00 | |
| Eway Bill No: | 231684040659 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 04/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 61e60dfeab5f19336ea9014e1a6e7a70a587ca8fa57 | | | Othe | er Expense: | | 0.00 |
| | 74a1a10f51c3a126780d | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319192261023 | | | Tota | l Amount: | | 378,000.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 378,000.00 |

Bank Details:

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

Three Lac Seventy Eight Thousand 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