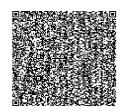


## **NAVKAR TRADERS**

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: SB2023-2024-7195 Road Invoice No: Invoice Date: 05/08/2023 Do No: 8298 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: ALANDI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **Z SATISH TRADING COMPANY Z SATISH TRADING COMPANY ALANDI ALANDI** BillTo, ShipTo, City: ALANDI State: MAHARASHTRA City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F State Code: Pan No: AAMPC1124F 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

**PTUKARAM** Mill Name:

FSSAI No:

RefBy **BANSIDALAL** 

Season: 22-23 Dispatched From: PTUKARAM Lorry No: MH14GD9511 To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	114.00	50	228	3,585.00	408,690.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			408,690.00
				CGS	ST:	2.50	10,217.25
				SGS	ST:	2.50	10,217.25
Eway Bill No:	No: 201628557190			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	<b>Elnvoice No:</b> 6650a37cb68b5d2b26f5b1b69ad4480fb1ae4a062c3			Othe	er Expense:		0.00
c00a3aa365b7a12041615			Round Off:			0.50	
ACK:	122317678854435			Tota	l Amount:		429,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429,125.00

**Bank Details:** 

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

Four Lac Twenty Nine Thousand One Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**