

SAI TRADING CO

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 SB20232024-19651 Transport Mode: Road Invoice No:

Invoice Date: 22/02/2024 Do No: 22042 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **GODHRA GUJRAT** State Code: 27

Buyer, Consigned To, **SAI TRADING CO**

GROUND FLOOR DR GIDWANI ROAD GROUND FLOOR DR GIDWANI ROAD

BillTo, ShipTo,

City: GODHRA State: City: GODHRA GUJRAT State: GUJRAT

GST: 24ACOPR0023Q1ZA GST: 24ACOPR0023Q1ZA

State Code: 24 Pan No: ACOPR0023Q State Code: Pan No: ACOPR0023Q 24

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy HARSHADMANGU Season: 23-24

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 271,600.00 80.00 50 160 3 395 00

Lorry No:

Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 271,600.00 CGST-0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 281723667202 IGST: 5.00 13,580.00 **EwayBill ValidDate:** 26/02/2024 Rate Diff:/Qntl: 0.00 0.00

Other Expense: **Elnvoice No:** 3e3f7ff02f1d9799376c6b580074ca23d291bffc8c227 0.00 Round Off: bba1537e9f2011de15e

> 122420282646014 **Total Amount:** 285,180.00 0.000 0.00 TCS %:

MH12VB6159

285,180.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Five Thousand One Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

GODHRA

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory