

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: SB20232024-20319 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22761 Date Of Supply: 05/03/2024

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

Buyer, Consigned To,
SAMATA SUGAR
SAMATA SUGAR

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N

FSSAI No: FSSAI No:

TAN No : PNER09835A TAN No : PNER09835A

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy RAJENDRA Season: 23/24
Dispatched From: NPIYUSH Lorry No: MH41AG8171 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,480.00	174,000.00
Sale Rate:	3480.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		174,000.00
				CG	ST:	2.50	4,350.00
				SGS	ST:	2.50	4,350.00
Eway Bill No:	211729563891			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46f22197a07c141dfcccd4f519d86b2479420937d47			Oth	er Expense:		0.00
	e6b3a89920a55f0cad98			Rou	nd Off:		0.00
ACK:	122420446382477			Tota	I Amount:		182,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		182,700.00

Bank Details:

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

One Lac Eighty Two Thousand Seven Hundred 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