

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: Transport Mode: SB20232024-12501 Invoice No:

Invoice Date: 23/10/2023 Do No: 14322 Date Of Supply: 23/10/2023

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Buyer,

SAMARTH TRADING

MAIN ROAD, 1251, SOMANI SADAN, NEAR GRMPANCHAYAT, AT POST PALDHI BK.

BillTo,

City: JALGAON

GST: 27BOGPS4663J1ZD

State Code: Pan No: BOGPS4663J 27

FSSAL No: TAN No:

State: MAHARASHTRA

FSSAI No:

POST PALDHI BK.

City: JALGAON

GST: 27BOGPS4663J1ZD

27

Consigned To, **SAMARTH TRADING**

27AABHJ9303C1ZM

MAIN ROAD, 1251, SOMANI SADAN, NEAR GRMPANCHAYAT, AT

Pan No:

State: MAHARASHTRA

Season:

22-23

BOGPS4663J

Road

TAN No:

State Code:

ShipTo,

JSAMRUDHI Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: JSAMRUDHI Lorry No: MH20GC0765 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,102,500.00
				CG	ST:	2.50	27,562.50
				sgs	ST:	2.50	27,562.50
Eway Bill No:	201666045165			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6a006741a8f2940d9e6	73a5342cdf0d10l	77035feb	Oth	er Expense:		0.00
	633d3a7ae632827ee779)a		Rou	nd Off:		0.00
ACK:	122318696024727			Tota	I Amount:		1,157,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six 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