

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:
 SB20232024-13126
 Transport Mode:
 Road

 Invoice Date:
 31/10/2023
 Do No:
 14896
 Date Of Supply:
 31/10/2023

Invoice Date: 31/10/2023 Do No: 14896 Date Of Supply: 31/10/2023
State: Maharashtra State Code: 27 Place Of Supply: KARANJA MAHARASHTRA

Buyer,

SUMIT TRADERS

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1

01 SHIVAJI NAGAR KARANJA

BillTo,

City: KARANJA State: MAHARASHTRA

GST: 27AQSPN1284F1ZH

State Code: 27 Pan No: AQSPN1284F

FSSAI No : TAN No : ShipTo,

City: KARANJA
GST: 27AQSPN1284F1ZH

SHIVAJI NAGAR KARANJA

State Code: 27 Pan No: AQSPN1284F

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01

State: MAHARASHTRA

To:

FSSAI No :

Consigned To,
SUMIT TRADERS

TAN No :

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: AAMBALIKA

Lorry No: MH28BB8388

Season: **22-23**

KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,760.00	376,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		376,000.00
				CGS	ST:	2.50	9,400.00
				SGS	ST:	2.50	9,400.00
Eway Bill No:	231669754142			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74357de8d99c7a2e6ca0	89b5870b	Othe	er Expense:		0.00	
	a35079b041df7058d39b	6a		Rou	nd Off:		0.00
ACK:	122318793598468			Tota	I Amount:		394,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		394,800.00

Bank Details:

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

Three Lac Ninty Four Thousand Eight 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