

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

Invoice No: SB20232024-17622

Invoice Date: **24/01/2024** Do No: 19874

State: Maharashtra State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHARAT TRADING COMPANY

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002

27AABHJ9303C1ZM

Road

24/01/2024

SATARA

ShipTo,

City: SATARA State: MAHARASHTRA

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD

PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA,

GST: 27AAXFB6715C1ZA

BHARAT TRADING COMPANY

State Code: 27 Pan No: AAXFB6715C

FSSAI No: 11521039000246

TAN No:

Buyer,

B#15002

City: SATARA State: MAHARASHTRA

GST: 27AAXFB6715C1ZA

State Code: 27 Pan No: AAXFB6715C

FSSAI No: 11521039000246

TAN No:

Lorry No:

Mill Name: AMALINAGAR

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: AMALINAGAR

Driver No:

MH45T8686

Season: 23/24

To: SATARA

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,470.00	173,500.00
Sale Rate:	ate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		173,500.00
				CGS	ST:	2.50	4,337.50
				SGS	ST:	2.50	4,337.50
Eway Bill No:	241709244618			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	4460bcde7cc393aebb8780a3a491e8fcb957c145a0a			Othe	er Expense:		0.00
Emvoice No.	7d67d43cab9ea47e0cc8b		Rou	nd Off:		0.00	
ACK:	122419887282774			Tota	l Amount:		182,175.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		182,175.00

Bank Details:

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

One Lac Eighty Two Thousand One Hundred Seventy Five 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