

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21421 Road

Date Of Supply: Invoice Date: 23/03/2024 Do No: 23998 23/03/2024

State: Maharashtra Place Of Supply: **DEOLI RAJASTHAN** State Code: 27

Buyer, Consigned To,

SATISH SALES COPRATION SATISH SALES COPRATION

NEHRU MARKET NEHRU MARKET

BillTo, 9251032999 ShipTo, 9251032999

City: **DEOLI** State: RAJASTHAN City: **DEOLI** State: RAJASTHAN

GST: 08ALXPM5998H1ZY GST: 08ALXPM5998H1ZY

State Code: 8 Pan No: ALXPM5998H State Code: Pan No: ALXPM5998H 8

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

Mill Name: **SAUTADE** Driver No: 9928287617

FSSAI No:

RefBy SATISHSALESCOPR

Season: 23-24 Dispatched From: SAUTADE Lorry No: RJ09GC5822 To: **DEOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,477.00	1,460,340.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,460,340.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291739050048			IGS	T:	5.00	73,017.00
EwayBill ValidDate: 30/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d3263ec4ec73ad78572a8aebced51e988bb2952			Oth	er Expense:		0.00
	27c5c400d77ce54411e6			Rou	ınd Off:		0.00
ACK:	122420699931273			Tota	al Amount:		1,533,357.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,533,357.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory