

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: SB20232024-18267 Invoice No: Road Invoice Date: 03/02/2024 Do No: 20509 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

SAINATH TRADERS SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG GST: 27AACPH7985F1ZG

State Code: 27 Pan No: AACPH7985F State Code: Pan No: AACPH7985F 27

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

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: **NANDURBAR** MH12HD9007 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,420.00	342,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			342,000.00
				CG	ST:	2.50	8,550.00
				sgs	ST:	2.50	8,550.00
Eway Bill No:	211714321600			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fa92ba18523e553f368e8	98eb8fcc3	Oth	er Expense:		0.00	
	b287a871eef23f24b503 122420033155042			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		359,100.00
				TCS	s %:	0.100	359.00
				TCS	Net Payable	:	359,459.00

Bank Details:

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

Three Lac Fifty Nine Thousand Four Hundred Fifty Nine 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