

SATISH TRADERS

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

SATISH TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5187 Transport Mode: Road

Invoice Date: 04/07/2023 Do No: 6100 Date Of Supply: 04/07/2023

State: Maharashtra State Code: 27 Place Of Supply: JALANA MAHARASHTRA

Buyer, Consigned To,

MAIN BAZAR JALNA MAIN BAZAR JALNA

BillTo, ShipTo,

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: **27ABKPP3934H1ZD** GST: **27ABKPP3934H1ZD**

State Code: 27 Pan No: ABKPP3934H State Code: 27 Pan No: ABKPP3934H

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X5886 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		875,000.00
				CG	ST:	2.50	21,875.00
				SGS	ST:	2.50	21,875.00
Eway Bill No:	281613901520			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8c0483eeeeddc450db0176c2df0cdbd6293b1df544f			Oth	er Expense:		0.00
	ae4b61710791d9b6dcca			Rou	ınd Off:		0.00
ACK:	122317305637620			Tota	al Amount:		918,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory