

## **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: SB20232024-14537 Invoice No: Road Invoice Date: 26/11/2023 Do No: 16411 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Consigned To,

SAGLIQ INDUSTRIES OPC PRIVATE LIMITED

27

CHANANI CHOWK W127-892 WALGAON ROAD

Buyer,

SAGLIQ INDUSTRIES OPC PRIVATE LIMITED

CHANANI CHOWK W127-892 WALGAON ROAD

BillTo,

City: AMRAVATI

GST: 27AALCR8895A1ZV

State Code: Pan No: AALCR8895A 27

FSSAI No: TAN No:

State: MAHARASHTRA

GST: 27AALCR8895A1ZV State Code:

FSSAI No:

City: AMRAVATI

Driver No:

TAN No:

ShipTo,

SKUKDI Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: SKUKDI

Lorry No: MH40CM9978 Season: 22-23

**AMRAVATI** 

State: MAHARASHTRA

To:

AALCR8895A

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,735.00	1,269,900.00
Sale Rate:	Rate: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,269,900.00
				CGS	ST:	2.50	31,747.50
				SGS	ST:	2.50	31,747.50
Eway Bill No:	221681180111			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	ce2b7af497c338b184faf115592257ee9f06fdadda36			Othe	er Expense:		0.00
	10e60a2f2b4e11d24fd7			Rou	nd Off:		0.00
ACK:	122319112666466			Tota	I Amount:		1,333,395.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,333,395.00

**Bank Details:** 

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

Thirteen Lac Thirty Three Thousand Three Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**