

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: SB2023-2024-8799 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10145 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **RAJNANDGAON CHATTISGAD** State Code: 27

Buyer, Consigned To, **S S TRADING S S TRADING**

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BillTo, ShipTo,

City: RAJNANDGAON State: CHATTISGAD City: **RAJNANDGAON** State: CHATTISGAD

GST: 22BZUPD3333F1ZM GST: 22BZUPD3333F1ZM

State Code: 22 Pan No: BZUPD3333F State Code: Pan No: BZUPD3333F 22

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

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **AGRASENSUGAR** Season: 22-23

Dispatched From: AJAIHIND Lorry No: CG08AT6219 To: **RAJNANDGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,035,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201639001392			IGS	T:	5.00	51,750.00
EwayBill ValidDate: 02/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	37fb4c507a4f741c142924f9cd73944512b6d79d74f9 5356dad39973e6968ba0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317956066525			Tota	l Amount:		1,086,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	1,086,750.00

Bank Details:

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

Ten Lac Eighty Six Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory