

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: SB20232024-18184 Invoice No: Road Invoice Date: 02/02/2024 Do No: 20436 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Consigned To,

KACHERI ROAD

City: INDAPUR

Driver No:

GST: 27ALYPK4997M1ZR

27

ShipTo,

State Code:

FSSAI No:

SANTOSH TRADING COMPANY

Buyer,

SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

OLD KACHERI ROAD

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27ALYPK4997M1ZR

State Code: 27

FSSAL No: TAN No:

Pan No: ALYPK4997M

TAN No: **AAKLUJ**

Mill Name: FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Season: 23-24 Lorry No: MH12UA3041 To: **INDAPUR**

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

Pan No:

State: MAHARASHTRA

ALYPK4997M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,750.00
				CGS	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	241713755432			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e6071d4ad7a59e8ddea1dcef0aa6494ab9624cfc08 70f1b6d46d347c5dd8918			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420014291477			Total Amount:			181,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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