

## **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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12455 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14169 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,
SAGAR TRADERS SAGAR TRADERS

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City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27DATPS5965J1ZK GST: 27DATPS5965J1ZK

State Code: 27 Pan No: DATPS5965J State Code: 27 Pan No: DATPS5965J

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

BillTo,

RefBy KAILASHMANTRI Season: 22-23

Dispatched From: PDAUND Lorry No: MH16CD2892 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,755.00	375,500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		375,500.00
				CG	ST:	2.50	9,387.50
				SGS	ST:	2.50	9,387.50
Eway Bill No:	281665362139			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	557c646728cb16d3f38e	caef91145	Oth	er Expense:		0.00	
	b5a9015512c8fadf089e			Rou	ind Off:		0.00
ACK:	122318680268320			Tota	al Amount:		394,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	394,275.00

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**