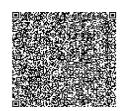


**SATISH TRADERS** 

## **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** 

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5102 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6015 Date Of Supply: 03/07/2023

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

Buyer, Consigned To,

MAIN BAZAR JALNA MAIN BAZAR JALNA

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:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X6357 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	e Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			700,000.00
				CGS	ST:	2.50	17,500.00
				SGS	ST:	2.50	17,500.00
Eway Bill No:	211613399472			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02bfbbc8de48ce8727287c13ec1279d1d0a4523293 b19503105e5e3dd3504186			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317292091326			Tota	I Amount:		735,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		735,000.00

\_\_\_\_\_\_

Bank Details:

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

Seven Lac Thirty Five Thousand 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**