

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge:

SB20232024-19706 Invoice No:

Invoice Date: 23/02/2024 Do No: 22076

State: Maharashtra State Code: 27

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD

PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA,

Place Of Supply: Consigned To,

City: SATARA

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Date Of Supply:

BHARAT TRADING COMPANY

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002

Pan No:

11521039000246

State: MAHARASHTRA

AAXFB6715C

27AABHJ9303C1ZM

Road

23/02/2024

SATARA

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAXFB6715C1ZA

BHARAT TRADING COMPANY

State Code: Pan No: AAXFB6715C 27

FSSAL No: 11521039000246

TAN No:

Buyer,

B#15002

TAN No:

GST: 27AAXFB6715C1ZA

27

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH45T8686 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,395.00	169,750.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2) GP			Tax	able Amount:		169,750.00
				CG	ST:	2.50	4,243.75
				SGS	ST:	2.50	4,243.75
Eway Bill No:	241724076814			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	245e75133000e22f8c59	d6b104e3231856	39b99c6d	Oth	er Expense:		0.00
	a03c54f29d19261f24520 122420292818115		000000	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		178,238.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	178,238.00

Bank Details:

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

One Lac Seventy Eight Thousand Two Hundred Thirty 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory