

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18348 Transport Mode: Road

Invoice Date: 05/02/2024 Do No: 20591 Date Of Supply: 05/02/2024

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

Buyer, Consigned To,
SAMATA SUGAR SAMATA SUGAR

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N

FSSAI No: FSSAI No:

TAN No: PNER09835A TAN No: PNER09835A

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH18BA7203 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,530.00	353,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		353,000.00
				CG	ST:	2.50	8,825.00
				SGS	ST:	2.50	8,825.00
Eway Bill No:	221714998650			IGS	iT:	0.00	0.00
EwayBill ValidDate: 07/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	43c8a1a79ab045c141f6	06f3f730237a00c	043b910c	Oth	er Expense:		0.00
	4f6c0621e8976c34169d 122420052808066	e		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		370,650.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	370,650.00

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Bank Details:

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

Three Lac Seventy Thousand Six Hundred Fifty 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**