

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19409 Transport Mode: Road Invoice No: Invoice Date: 19/02/2024 Do No: 21778 Date Of Supply: 19/02/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo,

City: NASIK State: **MAHARASHTRA**

GST: 27ABAFS1087L1ZW

Pan No: ABAFS1087L State Code: 27

FSSAL No:

TAN No: NSKS01929E

NKARMAVEER

Mill Name: FSSAI No:

RefBy

SANJAYTRADING

Dispatched From: NKARMAVEER Consigned To,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE POLICE

CHOWKI, NASHIK

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAFS1087L1ZW

State Code: Pan No: ABAFS1087L 27

FSSAI No:

TAN No: NSKS01929E

Driver No:

RJ39GA4494

Season: 23/24 Lorry No:

To:

NASIK

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.026.000.00 50 600 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,026,000.00 CGST: 2.50 25,650.00 SGST: 2.50 25,650.00 **Eway Bill No:** 221721949654 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50bea373bf26b6e0cd2a35fc2e6eb1aa901a6e0551c 0.00 Round Off: 2b35ef1fe653a4f4261f6 122420236870252 ACK: **Total Amount:** 1,077,300.00 0.000 TCS %: 0.00 TCS Net Payable: 1,077,300.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Seventy Seven Thousand Three Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory