

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: SB2023-2024-3582 Transport Mode: Road

Invoice Date: 06/06/2023 Do No: 4222 Date Of Supply: 06/06/2023

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

Buyer, Consigned To,

SANTOSH TRADERS SANTOSH TRADERS

GEORAI
BillTo,
GEORAI
ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27APKPL5487M1Z1 GST: 27APKPL5487M1Z1

State Code: 27 Pan No: APKPL5487M State Code: 27 Pan No: APKPL5487M

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: GBEED Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,420.00	102,600.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			102,600.00
				CG	ST:	2.50	2,565.00
				SGS	ST:	2.50	2,565.00
Eway Bill No:	231600827573			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9bc39257d77bae20aaff4de65c70303bf506107794			Oth	er Expense:		0.00
	480b22397f37d9abeac7	2		Rou	nd Off:		0.00
ACK:	122316995396985			Tota	I Amount:		107,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	107,730.00

Bank Details:

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

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.

One Lac Seven Thousand Seven Hundred Thirty Only.

- 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