

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16571 Invoice No: Road

Invoice Date: 06/01/2024 Do No: 18704 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Buyer,

Consigned To, SAGLIQ INDUSTRIES OPC PRIVATE LIMITED SAGLIQ INDUSTRIES OPC PRIVATE LIMITED

CHANANI CHOWK W127-892 WALGAON ROAD CHANANI CHOWK W127-892 WALGAON ROAD

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AALCR8895A1ZV

State Code: Pan No: AALCR8895A 27

FSSAI No: TAN No:

City: AMRAVATI State: MAHARASHTRA

GST: 27AALCR8895A1ZV

State Code: 27 Pan No: AALCR8895A

Season:

23/24

FSSAI No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AAKLUJ Lorry No: **AMRAVATI** MH40CT1227 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,615.00	1,265,250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,265,250.00
				CG	ST:	2.50	31,631.25
				sgs	ST:	2.50	31,631.25
Eway Bill No:	251700521740			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44738ee9d3c1cae4da269d9ebdadd026fcea93d			Oth	er Expense:		0.00
	eb7d7ac0bb6c9d0c9579	)c2		Rou	nd Off:		0.50
ACK:	122419655215838			Tota	I Amount:		1,328,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,328,513.00

**Bank Details:** 

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**