

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: SB2023-2024-8112 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9338 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

City: VASHI

State Code:

FSSAI No:

SAGAR TRADERS

VASHI SAGAR TRADERS

GST: 27AASFS3406L1ZP

Driver No:

MH04FD9599

27

Buyer,

SAGAR TRADERS

VASHI SAGAR TRADERS

BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AASFS3406L1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: AASFS3406L

TAN No: K RAYAT

Mill Name: FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: K RAYAT

Lorry No:

Season:

State: MAHARASHTRA

Pan No:

22-23

To: VASHI

AASFS3406L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	ate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,500.00
				CGS	ST:	2.50	8,912.50
				SGS	ST:	2.50	8,912.50
Eway Bill No:	241634907196			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	00720057dd15148ec709c7bbfa8c96f1c69fdda279f1 52d0cbca48d3c1489fc5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317849475870			Tota	I Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374,325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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