

**SAINATH TRADERS** 

## **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

**SAINATH TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7435 Transport Mode: Road

Invoice Date: 09/08/2023 Do No: 8569 Date Of Supply: 09/08/2023

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

Buyer, Consigned To,

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG GST: 27AACPH7985F1ZG

State Code: 27 Pan No: AACPH7985F State Code: 27 Pan No: AACPH7985F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH18BG5002 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,540.00	88,500.00
Sale Rate:	3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		88,500.00
				CG	ST:	2.50	2,212.50
				SGS	ST:	2.50	2,212.50
Eway Bill No:	251630400171			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0e9f4e042cf00f3d8a315a75795a7dbc93a36d4bce 0a6d0bfbb2eacdb581be9			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317731663260			Tota	I Amount:		92,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		92,925.00

Bank Details:

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

Ninty Two Thousand Nine Hundred Twenty Five 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**