

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: SB20232024-12991 Road Invoice No: Invoice Date: 28/10/2023 Do No: 14765 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code:

Buyer, Consigned To,

S M TRADING COMPANY S M TRADING COMPANY

APMC MARKET 2 Q 24, PHASE 2 VASHI APMC MARKET 2 Q 24, PHASE 2 VASHI

27

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AABPC2279A1ZB GST: 27AABPC2279A1ZB

State Code: 27 Pan No: AABPC2279A State Code: Pan No: AABPC2279A 27

FSSAI No: FSSAI No: TAN No: TAN No:

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH16CC2959 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,635.00	181,750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,750.00
				CG	ST:	2.50	4,543.75
				SGS	ST:	2.50	4,543.75
Eway Bill No:	271668649979			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	464f5710ae7c5b684b2c0642b1824c47e819da3756			Oth	er Expense:		0.00
5b6ea8914ea8b663e4bdc9			10440100	Rou	nd Off:		0.50
ACK:	122318764468981			Tota	I Amount:		190,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		190,838.00

Bank Details:

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

One Lac Ninty Thousand Eight Hundred Thirty Eight 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