

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8796 Transport Mode: Road

Invoice Date: 28/08/2023 Do No: 10107 Date Of Supply: 28/08/2023

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

Buyer, Consigned To,

SHREE SANJOBA TRADING COMPANY

SHREE SANJOBA TRADING COMPANY

G.NO.308 A P DAPODI G.NO.308 A P DAPODI

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: 27BLTPB9370B1ZY GST: 27BLTPB9370B1ZY

State Code: 27 Pan No: BLTPB9370B State Code: 27 Pan No: BLTPB9370B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 9766655921

FSSAI No:

BillTo,

RefBy ANAGHT Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12GT5189 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			863,750.00
				CG	ST:	2.50	21,593.75
				SGS	ST:	2.50	21,593.75
Eway Bill No:	271638998223			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	06a35e9bea4ee957a945b3bdb44328215e1d36bf13f			Oth	er Expense:		0.00
	08b3addd707106a11b82	23		Rou	ınd Off:		0.50
ACK:	122317955988035			Tota	al Amount:		906,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		906,938.00

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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