

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

NO Reverse Charge:

SB20232024-17085 Invoice No:

SATISH SALES COPRATION

GST: 08ALXPM5998H1ZY

9251032999

8

NEHRU MARKET

Invoice Date: 15/01/2024 Do No: 19291

State: RAJASTHAN

Pan No: ALXPM5998H

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SATISH SALES COPRATION

NEHRU MARKET

ShipTo, 9251032999

GST: 08ALXPM5998H1ZY

State Code: 8 Pan No: ALXPM5998H

27AABHJ9303C1ZM

Road

DEOLI

15/01/2024

FSSAI No:

City: **DEOLI**

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

Buyer,

BillTo,

City: **DEOLI**

State Code:

FSSAI No: TAN No:

SATISHSALESCOPR

Dispatched From: AAKLUJ

Lorry No:

Driver No:

RJ09GE0925

Season: 23/24

RAJASTHAN

To: **DEOLI**

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,597.00	1,079,100.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,079,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201704737715			IGS	T:	5.00	53,955.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	caaa030869e48737566ab02462fee4e1a1d1654795			Oth	er Expense:		0.00
	b31b77852c8e29ed5b09		41001700	Rou	nd Off:		0.00
ACK:	122419770929737			Tota	l Amount:		1,133,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,133,055.00

Bank Details:

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

Eleven Lac Thirty Three Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory