

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7194 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8299 Date Of Supply: 05/08/2023

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

Buyer, Consigned To,

Z SATISH TRADING COMPANY Z SATISH TRADING COMPANY

ALANDI

BillTo, ShipTo,

City: ALANDI State: MAHARASHTRA City: ALANDI State: MAHARASHTRA

GST: 27AAMPC1124F1Z8 GST: 27AAMPC1124F1Z8

State Code: 27 Pan No: AAMPC1124F State Code: 27 Pan No: AAMPC1124F

FSSAI No:

TAN No:

TAN No:

Mill Name: PTUKARAM Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-233

Dispatched From: PTUKARAM Lorry No: MH14GD9511 To: ALANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|---------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 16.00 | 50 | 32 | 3,585.00 | 57,360.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 57,360.00 |
| | | | | CG | ST: | 2.50 | 1,434.00 |
| | | | | sgs | ST: | 2.50 | 1,434.00 |
| Eway Bill No: | 231628556237 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/08/2023 | | | Rate | e Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | a85214d695af73dec9d9b7ee42b048f452a95b5abf9 | | | Oth | er Expense: | | 0.00 |
| | b572a566af1bec4f1dc24 | 1 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122317678819919 | | | Tota | al Amount: | | 60,228.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 60,228.00 |
| | | | | | | | |

Bank Details:

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

Sixty Thousand Two Hundred Twenty 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