

## **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: SB20232024-12948 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14783 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SANCHORE RAJASTHAN

Buyer, Consigned To,

SAINATH INDUSTRIES SAINATH INDUSTRIES

G1-116/117 RIICO INDUSTRIAL AREA MAKHUPURA G1-116/117 RIICO INDUSTRIAL AREA MAKHUPURA

BillTo, ShipTo,

City: SANCHORE State: RAJASTHAN City: SANCHORE State: RAJASTHAN

GST: 08AHCPM0197M2ZZ GST: 08AHCPM0197M2ZZ

State Code: 8 Pan No: AHCPM0197M State Code: 8 Pan No: AHCPM0197M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 8005965188

FSSAI No:

RefBy SAINATHINDUSTRIES

Dispatched From: AAKLUJ Lorry No: RJ19GJ9378 To: SANCHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,686.00	1,105,800.00
Sale Rate:	Rate: 3681.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,105,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668553168			IGS	T:	5.00	55,290.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	679eab20c209428f050c50027434ee76834d332420 8a1b6ccc297820ecb39add			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318762009456			Tota	I Amount:		1,161,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,161,090.00

Bank Details:

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

**Eleven Lac Sixty One Thousand Ninty 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

Season:

22-23

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**