

## **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** 

**SANTOSH TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8782 Road Invoice No:

Invoice Date: 28/08/2023 Do No: 10130 Date Of Supply: 28/08/2023

State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**SANTOSH TRADERS GEORAI GEORAI** 

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA

GST: 27APKPL5487M1Z1 GST: 27APKPL5487M1Z1

State Code: Pan No: APKPL5487M State Code: Pan No: APKPL5487M 27 27

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: **GEORAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,600.00	108,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			108,000.00
				CG	ST:	2.50	2,700.00
				sgs	ST:	2.50	2,700.00
Eway Bill No:	251638943412			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0e6674cd3362017ab3b8446e550b41eed745a22e6f			Oth	er Expense:		0.00
	6a586200740aa20ea409			Rou	ınd Off:		0.00
ACK:	122317954463654			Tota	al Amount:		113,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	113,400.00

**Bank Details:** 

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

One Lac Thirteen Thousand Four Hundred 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**