

## **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: SB20232024-20213 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22668 Date Of Supply: 02/03/2024

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

Buyer, Consigned To,
SAMATA SUGAR SAMATA SUGAR

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N

FSSAI No: FSSAI No:

TAN No : PNER09835A TAN No : PNER09835A

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH41AT7143 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,480.00	400,200.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		400,200.00
				CG	ST:	2.50	10,005.00
				SGS	ST:	2.50	10,005.00
Eway Bill No:	291728602326			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e01c2c86d8b028e228d83d7f0545e15053618ec6e6			Oth	er Expense:		0.00
	8f349d953ad944b387bf		0100000	Rou	nd Off:		0.00
ACK:	122420417246740			Tota	I Amount:		420,210.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	420,210.00

Bank Details:

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

Four Lac Twenty Thousand Two Hundred Ten 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**