

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: SB20232024-17994 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20171 Date Of Supply: 30/01/2024

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

Buyer,

SMRUTI TRADERS

SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD

KELWAD BillTo,

City: SAONER State: MAHARASHTRA

GST: 27CDAPG3788A1ZS

State Code: 27 Pan No: CDAPG3788A

FSSAI No : TAN No : SMRUTI TRADERS

Consigned To,

SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD

KELWAD ShipTo,

City: SAONER State: MAHARASHTRA

GST: 27CDAPG3788A1ZS

Driver No:

State Code: 27 Pan No: CDAPG3788A

Total Amount:

TCS Net Payable:

TCS %:

Season:

To:

23-24

SAONER

FSSAI No : TAN No :

Mill Name: ADAMAJI

FSSAI No:

RefBy CHANDRSHIVJI

Dispatched From: ADAMAJI Lorry No: MP28H4917

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 346,000.00 100.00 50 200 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 346,000.00 CGST: 2.50 8,650.00 8,650.00 SGST: 2.50 **Eway Bill No:** 241711977632 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b2d96beb377117b27fbf3b1e8f834921674f8359f0f 0.00 Round Off: 306b4f93c394f6c57851

Bank Details:

ACK:

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

Three Lac Sixty Three Thousand Three Hundred Only.

122419959491622

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

0.000

MANDATE

363,300.00

363.300.00

0.00

For, NAVKAR TRADERS

Authorised Signatory