

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17239 Transport Mode: Road

Invoice Date: 17/01/2024 Do No: 19384 Date Of Supply: 17/01/2024

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

Buyer, Consigned To,

SIDHARATH SALES CORPORATION.M YARD SIDHARATH SALES CORPORATION.M YARD

MARKET YARD MARKET YARD

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

State Code: 27 Pan No: ADAFS7761H State Code: 27 Pan No: ADAFS7761H FSSAI No: FSSAI No:

TAN No :

Mill Name: APANDHARPUR Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH12HD8770 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			176,500.00
				CG	ST:	2.50	4,412.50
				SGS	ST:	2.50	4,412.50
Eway Bill No:	231706005453			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8c1b209bc6c8e25bc7b50ca7a64b4b6531c0353622 57c4fc6d97670a28033c68			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419803499569			Tota	al Amount:		185,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	185,325.00

Bank Details:

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

One Lac Eighty Five Thousand Three Hundred Twenty Five 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