

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

Consigned To, **SAIRAJ TRADERS**

City: KOPARGAON

State Code:

FSSAI No:

TAN No:

GST: 27AKXPL7169A1ZO

27

State: MAHARASHTRA

AKXPL7169A

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16133 Invoice No: Road

Invoice Date: 28/12/2023 Do No: 18047 Date Of Supply: 28/12/2023

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

Buyer,

SAIRAJ TRADERS

NEAR ZAVERI HOSPITAL 116 INDIRA PATH NEAR ZAVERI HOSPITAL 116 INDIRA PATH

BillTo, ShipTo,

City: KOPARGAON State: MAHARASHTRA

GST: 27AKXPL7169A1ZO

State Code: Pan No: AKXPL7169A 27

FSSAI No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **BALAJITRADERS**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: RJ09GB6339 To: **KOPARGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,503.00	1,050,900.00
Sale Rate:	e Rate: 3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,900.00
				CGS	ST:	2.50	26,272.50
				SGS	ST:	2.50	26,272.50
Eway Bill No:	201696687065			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be105b9ef44d03f7eaf9672fb70ef34792d4845545b3 4fa6189b78af64698f98			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319535808564			Tota	I Amount:		1,103,445.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,103,445.00

Bank Details:

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

Eleven Lac Three Thousand Four Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory