

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20903 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23405 16/03/2024 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

> Consigned To, **SANJAY TRADERS**

Buyer,

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

State Code: Pan No: ABOPB6399N 27

FSSAL No: TAN No:

ShipTo, City: **BEED**

GST: 27ABOPB6399N1ZT

State Code: 27

Pan No:

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU4516 Season: 23-24 **BEED**

State: MAHARASHTRA

To:

ABOPB6399N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,420.00	119,700.00
Sale Rate:	e: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			119,700.00
				CGS	ST:	2.50	2,992.50
				SGS	ST:	2.50	2,992.50
Eway Bill No:	II No: 271735375220			IGST : 0.0		0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ecfe485a49ee864689192fb9a47688c4ca529c89a9 e928bdd20cdc3c9d6cdb5			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420604976711			Tota	I Amount:		125,685.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		125,685.00

Bank Details:

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

One Lac Twenty Five Thousand Six Hundred Eighty 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