

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: SB2023-2024-5256 Invoice No: Road

Invoice Date: 05/07/2023 Do No: 6195 Date Of Supply: 05/07/2023

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

Buyer,

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: MAHARASHTRA

GST: 27ABOPB6399N1ZT

State Code: Pan No: ABOPB6399N 27

FSSAI No: TAN No:

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831 State: MAHARASHTRA City: **BEED**

GST: 27ABOPB6399N1ZT

State Code: 27 Pan No: ABOPB6399N

FSSAI No: TAN No:

ShipTo,

Consigned To, **SANJAY TRADERS**

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

MH04CP1711

Driver No:

To: **BEED**

22-23

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			355,000.00
				CGS	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	201614261515			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5e957ec2a310bf242ad77ee8ea64616fb47cb12f6b			Oth	er Expense:		0.00
adb631783dd9c2f0ed269				Rou	nd Off:		0.00
ACK:	122317315020555			Tota	l Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		372,750.00

Lorry No:

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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