

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: SB2023-2024-9426 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10838 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **MAHARASHTRA**

OSMANABAD State Code: 27

Buyer, Consigned To, **SAI DAL MILL SAI DAL MILL**

AT POST KAMEGAON OSMANABAD AT POST KAMEGAON OSMANABAD

BillTo, ShipTo,

City: OSMANABAD State: MAHARASHTRA City: OSMANABAD State: MAHARASHTRA

GST: 27CKFPK3362J1ZZ GST: 27CKFPK3362J1ZZ

State Code: 27 Pan No: CKFPK3362J State Code: Pan No: CKFPK3362J 27

FSSAI No: FSSAI No: TAN No: TAN No:

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKSUGAR** Season: 22/23

Dispatched From: PDAUND Lorry No: MH38D7788 To: **OSMANABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,740.00	374,000.00
Sale Rate:	3740.00 + 0.00 Commis	sion		Freight:		0.00	
Grade:	M/30			Taxable Amount:			374,000.00
				CG	ST:	2.50	9,350.00
				SGS	ST:	2.50	9,350.00
Eway Bill No:	201642933558			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	918397d93c665817090a175d0e9fe9a81e7afea6f3b			Oth	er Expense:		0.00
	2c45be2ef529471d298e			Rou	nd Off:		0.00
ACK:	122318073513895			Tota	I Amount:		392,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	392,700.00

Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred 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