

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

Reverse Charge: NO

Invoice No: SB20232024-20201

02/03/2024 Maharashtra

Do No: State Code: 22648

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 02/03/2024

SAINATH SUGAR TRADING COMPANY

MALI GALLI 0 NAGAR KEDGAON

27

Place Of Supply:

Consigned To,

AHMEDNAGAR

State:

Pan No:

MAHARASHTRA

State: Buyer,

Invoice Date:

SAINATH SUGAR TRADING COMPANY

MALI GALLI 0 NAGAR KEDGAON

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AMRPT8795J1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: AMRPT8795.I

Driver No:

City: AHMEDNAGAR

GST: 27AMRPT8795J1ZP

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **NPIYUSH**

FSSAI No: 10017022005855 RefBy KAILASHMANTRI

Dispatched From: NPIYUSH

Lorry No:

MH25U1238

Season: 23/24

AHMEDNAGAR

MAHARASHTRA

To:

AMRPT8795J

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 681.000.00 50 400 3.405.00 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 681,000.00 CGST-2.50 17,025.00 SGST: 17,025.00 2.50 **Eway Bill No:** 261728581381 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 172100lrn52f7a17f065c15f40a6da985facf382044acf **Round Off:** 0.00 f9ddd5b7d834f02c0968bcf9bf2 122420416603823 ACK: **Total Amount:** 715,050.00 **TCS %:** 0.000 0.00 TCS Net Payable: 715,050.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifteen Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory