

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

8955

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

> Consigned To, **SANRAJ AND CO**

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

Transport Mode: Road Date Of Supply: 14/08/2023

Place Of Supply: **PUNE MAHARASHTRA**

Pan No:

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

Buyer,

State:

SANRAJ AND CO

Reverse Charge:

Invoice No: Invoice Date:

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

NO

BillTo,

City: PUNE State: MAHARASHTRA

SB2023-2024-7752

14/08/2023

Maharashtra

GST: 27AVGPS6873C1Z7

State Code: 27

FSSAI No: TAN No:

Pan No: AVGPS6873C

Do No:

State Code:

Driver No:

GST: 27AVGPS6873C1Z7

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Mill Name: FSSAI No:

RefBy

BANSIDALAL

SJAYWANT

Dispatched From: SJAYWANT

Lorry No: MH12PQ8130 Season: 22-23

To: **PUNE**

AVGPS6873C

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,550.00	426,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426,000.00
				CGS	ST:	2.50	10,650.00
				SGS	ST:	2.50	10,650.00
Eway Bill No:	231632643145			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	997579c409e515f03bb8198670b916eb0adc569640f			Othe	er Expense:		0.00
	aa62897aaea1f74b05221		400000 101	Round Off:			0.00
ACK:	122317788849615			Tota	I Amount:		447,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		447,300.00

Bank Details:

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

Four Lac Fourty Seven Thousand Three Hundred 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