

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: SB2023-2024-9637 Road Invoice No: Invoice Date: 08/09/2023 Do No: 11105 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: ALANDI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **Z SATISH TRADING COMPANY Z SATISH TRADING COMPANY ALANDI ALANDI** BillTo, ShipTo, City: ALANDI State: MAHARASHTRA City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F State Code: Pan No: AAMPC1124F 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: PANURAJ Driver No:

FSSAI No:

TAN No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: PANURAJ Lorry No: MH14GD9511 To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,630.00	471,900.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		471,900.00
				CGS	ST:	2.50	11,797.50
				SGS	ST:	2.50	11,797.50
Eway Bill No:	241644170650			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0ce749871e1303f9431d8d31593b576c354cccba84			Oth	er Expense:		0.00
08b5266c08e43ece12d03				Rou	nd Off:		0.00
ACK:	122318111797043			Tota	l Amount:		495,495.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		495,495.00

Bank Details:

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

Four Lac Ninty Five Thousand Four Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory