

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

SB2023-2024-5826 Invoice No:

Invoice Date: 15/07/2023 State:

Maharashtra

Do No: State Code:

MAHARASHTRA

6801 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/07/2023 Place Of Supply: **PUNE**

SIDDHARTH SALES CROPORATION

State:

Pan No:

Consigned To,

MARKET YARD PUNE

GST: 27ADAFS7761H1ZS

27

MAHARASHTRA

Buyer,

SIDDHARTH SALES CROPORATION

MARKET YARD PUNE

BillTo,

City: PUNE State:

GST: 27ADAFS7761H1ZS

State Code:

FSSAI No:

TAN No:

RefBy

27

Pan No: ADAFS7761H

State Code: FSSAI No:

Lorry No:

TAN No:

ShipTo,

City: PUNE

Mill Name: FSSAI No: **SJAYWANT**

SANTOSH DALAL

Dispatched From: SJAYWANT

Driver No:

MH12FC8730

Season:

22-23 To: **PUNE**

MAHARASHTRA

ADAFS7761H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420,000.00 120.00 50 240 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 420,000.00 CGST-2.50 10,500.00 10,500.00 SGST: 2.50 **Eway Bill No:** 281619029293 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 141600Irn70353764599f94318e08f8dd54668642fe9 0.00 Round Off: f900ae1d3b43d927b03f4dcd35157 122317430679731 ACK: **Total Amount:** 441,000.00 0.000 0.00 TCS %: 441,000.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty One Thousand 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory