

SRI VINAYAK TRADERS

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

SRI VINAYAK TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13342 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15091 Date Of Supply: 02/11/2023
State: Maharashtra State Code: 27 Place Of Supply: SAONER MAHARASHTRA

Buyer, Consigned To,

118 MAIN ROAD 118 MAIN ROAD

BillTo, ShipTo,

City: SAONER State: MAHARASHTRA City: SAONER State: MAHARASHTRA

GST: 27abbpL3520a1ze GST: 27abbpL3520a1ze

State Code: 27 Pan No: ABBPL3520A State Code: 27 Pan No: ABBPL3520A

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy CHANDRSHIVJI Season: 22/23

Dispatched From: A BANGANGA Lorry No: MP28H4917 To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,685.00	294,800.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		294,800.00
				CGS	ST:	2.50	7,370.00
				SGS	ST:	2.50	7,370.00
Eway Bill No:	231671361716			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f213ba576338aa78b807dde7df8c5f842fe7bc06253			Oth	er Expense:		0.00
	9127b87a839bbf9b459d			Rou	nd Off:		0.00
ACK:	122318847257783			Tota	l Amount:		309,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		309,540.00

Bank Details:

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

Three Lac Nine Thousand Five Hundred Fourty 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