

Reverse Charge:

**SAMATA SUGAR** 

Invoice No:

BillTo,

## **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** 

**SAMATA SUGAR** 

ShipTo,

Our GST Number: NO 27AABHJ9303C1ZM

SB20232024-20157 Transport Mode: Road Date Of Supply: Invoice Date: 01/03/2024 Do No: 22533 01/03/2024

State: Maharashtra Place Of Supply: **KARAD MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KARAD MAIN ROAD KARAD MAIN ROAD

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNER09835A PNER09835A

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **RAMESHBABU** Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH45AF9681 To: **KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,395.00	101,850.00
Sale Rate:	3395.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		101,850.00
				CG	ST:	2.50	2,546.25
				SGS	ST:	2.50	2,546.25
Eway Bill No:	211728131730			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	effe796ab0fbc1f060ef5b1cd1949b9245c919069ae3			Oth	er Expense:		0.00
ca09019f59f665b2c783				Rou	nd Off:		0.50
ACK:	122420403310710			Tota	l Amount:		106,943.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		106,943.00

**Bank Details:** 

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

One Lac Six Thousand Nine Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**