

## **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:

27AABHJ9303C1ZM

Road

Reverse Charge: NO

Invoice No: SB20232024-19333 Transport Mode:

Invoice Date: 17/02/2024 Do No: 21628 Date Of Supply: 17/02/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

SAINATH SUGAR TRADING COMPANY SAINATH SUGAR TRADING COMPANY

MALI GALLI 0 NAGAR KEDGAON MALI GALLI 0 NAGAR KEDGAON

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: **27AMRPT8795J1ZP** GST: **27AMRPT8795J1ZP** 

State Code: 27 Pan No: AMRPT8795J State Code: 27 Pan No: AMRPT8795J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy KAILASHMANTRI Season: 23/24

Dispatched From: AKAMLA Lorry No: MH16CC4599 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,400.00	680,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			680,000.00
				CG	ST:	2.50	17,000.00
				SGS	ST:	2.50	17,000.00
Eway Bill No:	211721382083			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	220700lrn0c5379ae1eea74de424a1c6960bfe89fel			Oth	er Expense:		0.00
a930c033a85b06db49d0ffd491e79				Rou	nd Off:		0.00
ACK:	122420222831867			Tota	I Amount:		714,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	714,000.00

Bank Details:

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

Seven Lac Fourteen Thousand 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**