

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

Consigned To,

City: SATARA

State Code:

FSSAI No:

TAN No:

ShipTo,

BHARAT TRADING COMPANY

GST: 27AAXFB6715C1ZA

Driver No:

27

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD

PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA, 415002

Pan No:

11521039000246

State: MAHARASHTRA

AAXFB6715C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15336 Invoice No: Road

Invoice Date: 13/12/2023 Do No: 17351 Date Of Supply: 13/12/2023

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

Buyer,

BHARAT TRADING COMPANY

BESMENT 3, 30/30/1, N.A., STATE BANK OF INDIA ROAD PRATAPGANJ PETH, SATARA, SATARA, MAHARASHTRA,

B#15002

City: SATARA State: MAHARASHTRA

GST: 27AAXFB6715C1ZA

State Code: Pan No: AAXFB6715C 27

AMALINAGAR

FSSAL No: 11521039000246

TAN No:

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: MH45T8686 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,000.00
				CG	ST:	2.50	4,475.00
				SGS	ST:	2.50	4,475.00
Eway Bill No:	251689219742			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	935e14dee0330c117caf485461d30895f3b4dae14cd			Oth	er Expense:		0.00
2d4d229f00e1be97da273				Rou	nd Off:		0.00
ACK:	122319342025323			Tota	I Amount:		187,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	187,950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory