

## **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



TAY INVOICE

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Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19634 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 21779 Date Of Supply: 22/02/2024

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

Buyer, **SANJAY TRADING COMPANY-NASIK** 

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK BillTo,

City: NASIK State: MAHARASHTRA

GST: 27ABAF\$1087L1ZW

State Code: Pan No: ABAFS1087L 27

FSSAL No:

TAN No: NSKS01929E City: NASIK State: MAHARASHTRA

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE POLICE

GST: 27ABAFS1087L1ZW

State Code: 27 Pan No: ABAFS1087L

FSSAI No:

Consigned To,

CHOWKI, NASHIK

ShipTo,

TAN No: NSKS01929E

**SANJAY TRADING COMPANY-NASIK** 

**NKARMAVEER** Driver No: Mill Name:

FSSAI No:

RefBy **SANJAYTRADING** 

Season: 23/24 Dispatched From: NKARMAVEER Lorry No: RJ04GC8803 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	ale Rate: 3420.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)		Taxable Amount:			171,000.00	
				CGS	ST:	2.50	4,275.00
				SGS	ST:	2.50	4,275.00
Eway Bill No:	241723609781			IGS	Т:	0.00	0.00
EwayBill ValidI	Date: 23/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	121585b21c9478e0b878063435825d240ec5062265 24877c227dc1b9889b4d27		Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122420281210803			Tota	I Amount:		179,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		179,550.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Five 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**