

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



MAHARASHTRA

State: MAHARASHTRA

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19718 Invoice No: Road

27

Invoice Date: 23/02/2024 Do No: 22132 Date Of Supply: 23/02/2024 State: Maharashtra Place Of Supply: **INDAPUR** State Code:

Buyer, Consigned To,

SANTOSH TRADING COMPANY SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

OLD KACHERI ROAD KACHERI ROAD BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR

GST: 27ALYPK4997M1ZR GST: 27ALYPK4997M1ZR

State Code: 27 Pan No: ALYPK4997M State Code: Pan No: ALYPK4997M 27

FSSAI No: FSSAL No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **AKLUJGRABHAN** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: **INDAPUR**

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:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,000.00
				CG	ST:	2.50	4,275.00
				sgs	ST:	2.50	4,275.00
Eway Bill No:	211724197682			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2be092eeaa1ff53f1d0a845a3c73439e798ad162650			Oth	er Expense:		0.00
	e55a10ec9adf253ee201	6		Rou	nd Off:		0.00
ACK:	122420295951299			Tota	I Amount:		179,550.00
				TCS	s %:	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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory