

SACHIN TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18566 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20876 Date Of Supply: 08/02/2024

State: Maharashtra State Code: 27 Place Of Supply: UMARIA MADHYA PRADESH

SACHIN TRADERS

Buyer, Consigned To,

SANJAY MARKET SANJAY MARKET

BillTo, ShipTo,

City: UMARIA State: MADHYA PRADESH City: UMARIA State: MADHYA PRADESH

GST: 23CGEPG6632G1ZP GST: 23CGEPG6632G1ZP

State Code: 23 Pan No: CGEPG6632G State Code: 23 Pan No: CGEPG6632G

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy GURUDEVSUGAR Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MH26BE5511 To: UMARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	3390.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,018,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201716694370			IGS	T:	5.00	50,925.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e27f1359798f743d55d0c9a63f01b546f2575994cd0			Othe	er Expense:		0.00
	5e1890bf3f44a862e72b			Rou	nd Off:		0.00
ACK:	122420102679332			Tota	I Amount:		1,069,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,069,425.00

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory