

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9029 Road Invoice No: Invoice Date: 31/08/2023 Do No: 10289 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Buyer,

S A TRADERS

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27ACZPK2367B1ZC

State Code: Pan No: ACZPK2367B 27

FSSAI No: TAN No:

LBALIRAJA Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: LBALIRAJA

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

Consigned To, **S A TRADERS**

ShipTo,

State: MAHARASHTRA

Season:

To:

22-23

AMRAVATI

City: AMRAVATI GST: 27ACZPK2367B1ZC

State Code: 27 Pan No: ACZPK2367B

FSSAI No: TAN No:

Driver No:

Lorry No: MH27X8082

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00
Sale Rate:	e Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		888,750.00
				CGS	ST:	2.50	22,218.75
				SGS	ST:	2.50	22,218.75
Eway Bill No:	251640597434			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d647f18007556c83d6dd5f18ec004200773877e7a81			Oth	er Expense:		0.00
	55dac6847c951d89165f9		Rou	nd Off:		0.50	
ACK:	122317999359501			Tota	I Amount:		933,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		933,188.00

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory