

**SAGAR KIRANA STORES** 

## **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** 

**SAGAR KIRANA STORES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15782 Invoice No: Road

Invoice Date: 22/12/2023 Do No: 17809 Date Of Supply: 22/12/2023

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

Buyer, Consigned To,

KHARDA 532, MAIN ROAD KHARDA 532, MAIN ROAD

BillTo, ShipTo,

City: JAMKHED State: MAHARASHTRA City: JAMKHED State: MAHARASHTRA

GST: 27ABSPG7495E1Z4 GST: 27ABSPG7495E1Z4

State Code: 27 Pan No: ABSPG7495E State Code: Pan No: ABSPG7495E 27

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

**AINDRESHWAR** Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR** Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH16CD0505 To: **JAMKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,520.00	352,000.00
Sale Rate:	le Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			352,000.00
				CGS	ST:	2.50	8,800.00
				SGS	ST:	2.50	8,800.00
Eway Bill No:	211693693761			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e2d2ac3edba3be31802	29d1142c3b2970d	db46fa2da	Othe	er Expense:		0.00
	ec1a0a5d780901236238	3a2		Rou	nd Off:		0.00
ACK:	122319455852982			Tota	I Amount:		369,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	369,600.00

**Bank Details:** 

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

Three Lac Sixty Nine Thousand Six Hundred 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**