

## **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: Invoice No: SB2024-25-637 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 661 10/04/2024 State: Maharashtra Place Of Supply: DINDORI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SAUBHAGYA TRADING COMPANY** SAUBHAGYA TRADING COMPANY R-1453 R-1453 BillTo, ShipTo, City: **DINDORI** State: MAHARASHTRA City: **DINDORI** State: MAHARASHTRA GST: 27ASPPS6831E1ZA GST: 27ASPPS6831E1ZA Pan No: ASPPS6831E State Code: 27 Pan No: ASPPS6831E State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: ASADGURU

FSSAI No:

RefBy JAINSUGAR

Dispatched From: ASADGURU

Driver No:

Season: 23-24
Lorry No: MH15DK4016 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,485.00	505,325.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			505,325.00
				CGS	ST:	2.50	12,633.13
				SGS	ST:	2.50	12,633.13
Eway Bill No:	241747695401			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	18b71b499bed2785504a4dc02c2c868322ab910ab1 0615df309fe044d4c262b8			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122420961694325			Tota	l Amount:		530,591.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	530,591.00

**Bank Details:** 

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

Five Lac Thirty Thousand Five Hundred Ninty One 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory