

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: SB2024-25-665 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 749 11/04/2024 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27 Buyer, Consigned To, **PARAS SALES PARAS SALES BARAMATI A BARAMATI A**

BillTo, 9975040003 ShipTo, 9975040003

City: BARAMATI State: State: MAHARASHTRA MAHARASHTRA City: BARAMATI

GST: 27APMPD1166M1ZN GST: 27APMPD1166M1ZN

State Code: 27 Pan No: APMPD1166M State Code: Pan No: APMPD1166M 27

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

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy SANJAYTRADINGCO.

Season: 23/24 Dispatched From: ASHRIPUR Lorry No: BARAMATI MH11AL4218 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,530.00	423,600.00
Sale Rate:	ale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			423,600.00
				CGS	ST:	2.50	10,590.00
				SGS	ST:	2.50	10,590.00
Eway Bill No:	261747821255			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcef7322bdde772e76c61748199dccafdce7289ca38 ac9dce31ace1df054f572			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420964386427			Tota	l Amount:		444,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		444,780.00

Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**