

## **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: SB2024-25-685 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 794 11/04/2024 State: Maharashtra Place Of Supply: KARAD **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

**SAMATA SUGAR SAMATA SUGAR** 

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNER09835A PNER09835A

Mill Name: **SAJINKYATARA** Driver No:

FSSAI No:

RefBy **RAMESHBABU** Season: 23/24

Dispatched From: SAJINKYATARA Lorry No: MH26CH3455 To: KARAD HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG	17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:			Freight:			0.00
Grade:			Taxable Amount:			525,000.00
			CGST	:	2.50	13,125.00
			SGST	<b>'</b> :	2.50	13,125.00
Eway Bill No:	221747972887		IGST:		0.00	0.00
EwayBill ValidDate: 12/04/2024			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	53b2ec4235d2061132d69bcc1cef06b1720489e5400 7a5fca95af7afd573c1c4 122420968904771	Other	Expense:		0.00	
			Round	d Off:		0.00
ACK:			Total A	Amount:		551,250.00
			TCS %	<b>6</b> :	0.000	0.00

**Bank Details:** 

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

Five Lac Fifty One Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

551,250.00

For, NAVKAR TRADERS **Authorised Signatory** 

TCS Net Payable: