

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

1051

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-933

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/04/2024

27AABHJ9303C1ZM

State:

Place Of Supply: **KARAD**

MAHARASHTRA

State: Buver.

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

ASADGURU

Pan No: APXPS1842N 27

PNER09835A

State:

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: ASADGURU

NKIRTIKAILASH

MAHARASHTRA

Lorry No:

ShipTo,

Consigned To,

SAMATA SUGAR

KARAD MAIN ROAD

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

Driver No:

MH12VF9349

FSSAI No:

TAN No: PNER09835A

Season:

23-24

KARAD

MAHARASHTRA

Pan No: APXPS1842N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission M 2 PP			Freight:			0.00
Grade:				Taxable Amount:			883,750.00
				CGS	ST:	2.50	22,093.75
				SGS	ST:	2.50	22,093.75
Eway Bill No:	241749728268			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e48bc4d1bf18b63c77bce4d024fed06d19d43c3c94			Othe	er Expense:		0.00
	b0cde7db1e2f817fc51a4				Round Off:		
ACK:	122421011535801			Total Amount:			927,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory