

## **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: SB2024-25-632 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 728 10/04/2024 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

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

FSSAI No: FSSAI No:

TAN No : PNER09835A | TAN No : PNER09835A

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: PMASKOBA Lorry No: MH12UM7950 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,585.00	430,200.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		430,200.00
				CGS	ST:	2.50	10,755.00
				SGS	ST:	2.50	10,755.00
Eway Bill No:	251747621397			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b7b97f857b85b490dd159e79f52e90d904bf5213138 7c0ef060a7ebeb4f855e0			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420959797814			Tota	al Amount:		451,710.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		451,710.00

Bank Details:

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

Four Lac Fifty One Thousand Seven Hundred Ten 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory