

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

NO Reverse Charge:

Invoice No: SB2024-25-286

05/04/2024

Maharashtra

Do No: State Code: 386 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

05/04/2024

Date Of Supply: Place Of Supply:

KARAD

MAHARASHTRA

State: Buyer,

SAMATA SUGAR

Invoice Date:

KARAD MAIN ROAD

BillTo,

City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27

FSSAI No:

TAN No: PNER09835A Consigned To,

SAMATA SUGAR

KARAD MAIN ROAD

ShipTo,

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

Driver No:

Pan No: APXPS1842N

State: MAHARASHTRA

FSSAI No:

TAN No: PNER09835A

Mill Name: FSSAI No:

RefBy

SJAYWANT

SAMATASUGAR

Dispatched From: SJAYWANT

Lorry No:

MH10AQ7999

Season:

To:

23-24 **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,525.00	282,000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			282,000.00	
				CGS	ST:	2.50	7,050.00
				SGS	ST:	2.50	7,050.00
Eway Bill No:	201745323726			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be06c880c6d7baa6a41d48c8d03561f7ed064e3855 a8ccce899a4b2f876]			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420894507190			Tota	l Amount:		296,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		296,100.00

Bank Details:

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

Two Lac Ninty Six Thousand One Hundred 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**