

## **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: SB2024-25-469

Invoice Date: 08/04/2024

State: Maharashtra

Do No:

535 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: Place Of Supply:

08/04/2024 **AURANGABAD** 

**MAHARASHTRA** 

Buyer,

**SHRI SAINATH TRADERS** 

MAIN BAZAR

BillTo,

City: AURANGABAD

GST: 27AAKFS9607H1ZR

State Code:

27

Pan No: AAKFS9607H

State: MAHARASHTRA

FSSAI No:

TAN No:

Consigned To,

**SHRI SAINATH TRADERS** 

MAIN BAZAR

ShipTo,

City: AURANGABAD

GST: 27AAKFS9607H1ZR

State: MAHARASHTRA

State Code: 27

Pan No: AAKFS9607H

FSSAI No: TAN No:

Mill Name: **JGANGMAI** 

FSSAI No:

RefBy **SHRENIK** 

Dispatched From: JGANGMAI

Driver No:

MH20BT4555

Season:

23/24

To: **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,550.00	284,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			284,000.00
				CGS	ST:	2.50	7,100.00
				SGS	ST:	2.50	7,100.00
Eway Bill No:	211746544217			IGST:		0.00	0.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	153600lrnd12372c141bb959b3e5135d1d739c2d5f6 9d0c007689b3f20d77339f2fa5df6e]			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420928309457			Tota	I Amount:		298,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		298,200.00

Lorry No:

**Bank Details:** 

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

Two Lac Ninty Eight Thousand Two 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**