

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: SB2024-25-285

Invoice Date: 05/04/2024

Maharashtra

Do No: State Code:

379 27

Date Of Supply: Place Of Supply:

05/04/2024

Road

27AABHJ9303C1ZM

KARAD MAHARASHTRA

State: Buyer,

SAMATA SUGAR

KARAD MAIN ROAD

BillTo,

City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27

FSSAI No:

TAN No: PNER09835A Consigned To,

Our GST Number:

Transport Mode:

SAMATA SUGAR

KARAD MAIN ROAD

ShipTo,

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

Pan No: APXPS1842N

State: MAHARASHTRA

FSSAI No:

TAN No: PNER09835A

Mill Name: **SJAYWANT**

FSSAI No:

RefBy

SAMATASUGAR

Dispatched From: SJAYWANT

Lorry No:

Driver No:

MH18BG6726

Season:

To:

KARAD

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,525.00	1,057,500.00
Sale Rate:	te: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,057,500.00
				CGS	ST:	2.50	26,437.50
				SGS	ST:	2.50	26,437.50
Eway Bill No:	221745322761			IGST:		0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	155700lrn69e190da7ac08bcd5b34ee2b6d11725eaa 12a2481c433a1f62cf7f30f37728eb			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420894451378			Tota	I Amount:		1,110,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,110,375.00

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five 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**