

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: SB2024-25-529 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 566 08/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, SIDHARATH SALES CORPORATION.M YARD SIDHARATH SALES CORPORATION.M YARD MARKET YARD MARKET YARD BillTo, ShipTo, City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA GST: 27ADAFS7761H1ZS GST: 27ADAFS7761H1ZS State Code: 27 Pan No: ADAFS7761H State Code: Pan No: ADAFS7761H 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Driver No:

MH11DD1261

Season: 23-24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			415,800.00
				CGS	ST:	2.50	10,395.00
				SGS	ST:	2.50	10,395.00
Eway Bill No:	211746799495			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	716b6e00344f5bc13d1438f609290e1c2180ee49a40 8a5b1aa6664b403c19530			Othe	er Expense:		0.00
Ziiivoioo ito.				Rou	nd Off:		0.00
ACK:	122420936046678			Tota	I Amount:		436,590.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		436,590.00

Lorry No:

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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

Amitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory