

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

Consigned To,

City: ALANDI

SATISH TRADING COMPANY

State:

MAHARASHTRA

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20657 Road Invoice Date: 15/02/2025 Do No: Date Of Supply: 15/02/2025 22413

Place Of Supply: State: Maharashtra State Code: **ALANDI MAHARASHTRA** 27

Buver.

City: ALANDI

SATISH TRADING COMPANY

State:

HOUSE NO 2366 ALANDI-PUNE ROAD HOUSE NO 2366 ALANDI-PUNE ROAD

BillTo. ShipTo,

GST: 27AAMPC1124F1Z8

GST: 27AAMPC1124F1Z8 State Code: Pan No: AAMPC1124F State Code: Pan No: AAMPC1124F 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PMASKOBA** Driver No:

MAHARASHTRA

FSSAI No:

RefBy BANSIDALAL Season: 23-24

Dispatched From: PMASKOBA Lorry No: MH14GD9511 **ALANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3740.00	18700.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			18700.00
				CGS	ST:	2.50	467.50
				SGS	ST:	2.50	467.50
way Bill No:	271909464086			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ab02a72bd1f80d414b0c5cf34476fa832b1e8d09e4			Othe	er Expense:		0.00
	70be7d3537d8bacec026		10000001	Rou	nd Off:		0.00
ACK:	122525327768026			Tota	l Amount:		19,635.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19635.00

Bank Details:

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

Ninteen Thousand Six Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory