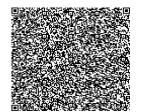


## **NAVKAR TRADERS**

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:

Transport Mode:

Consigned To,

**SADIK TRADERS** 

City: SATARA

217 RAVIWAR PETH

GST: 27ABEPF8804G1ZS

27

Reverse Charge:

SB2024-25-10155

Invoice Date: 01/10/2024 State:

Maharashtra

Do No: State Code:

11178 27

Date Of Supply: Place Of Supply:

01/10/2024

**SATARA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**SADIK TRADERS** 

217 RAVIWAR PETH

BillTo.

City: SATARA

GST: 27ABEPF8804G1ZS

State:

State Code: FSSAI No: TAN No:

27

Pan No: ABEPF8804G

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

**JAGJIVANASSO** 

Dispatched From: SSHIVNERI

**SSHIVNERI** 

Lorry No:

MH11CH6080

Driver No:

Season:

**MAHARASHTRA** 

ABEPF8804G

23-24

SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3665.00	659700.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			659700.00
				CGS	ST:	2.50	16492.50
				SGS	ST:	2.50	16492.50
Eway Bill No:	201835878194			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9bca4f848f27b7824904294a872ee2df1bb5a7b9c4a 948649f5512402ef2b3a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423346123148			Tota	I Amount:		692,685.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		692685.00

**Bank Details:** 

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

Six Lac Ninty Two Thousand Six Hundred Eighty 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**