

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18694			Transport Mode:	Road						
Invoice Date:	10/02/2024	Do No:	20999	Date Of Supply:	10/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BARAMATI	MAHARASHTRA					

Consigned To,

MAYUR SUGAR AND DISTRIBUTORS

55/67, OLD BHAJI MARKET BARAMATI 413102

9823990009

State: MAHARASHTRA

Pan No: AAXPG8536C

Season:

MAYUR SUGAR AND DISTRIBUTORS

55/67, OLD BHAJI MARKET BARAMATI 413102

BillTo, 9823990009

City: BARAMATI State: MAHARASHTRA

GST: 27AAXPG8536C1ZD

State Code: Pan No: AAXPG8536C 27

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAYURBAR**

Dispatched From: AAKLUJ

Driver No:

City: BARAMATI

GST: 27AAXPG8536C1ZD

27

23-24

Lorry No: MH42T0889 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,420.00	102,600.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		102,600.00
				CG	ST:	2.50	2,565.00
				SGS	ST:	2.50	2,565.00
Eway Bill No:	251717669299			IGS	T:	0.00	0.00
EwayBill Validl	Date: 11/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a7028e5b8a090b43f29f6 d55a3f5603cd7cbbb0a4	f61a49e9e3b99f6	671d1aff5	Oth	er Expense:		0.00
			or randino	Rou	nd Off:		0.00
ACK:	122420130019117			Tota	I Amount:		107,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	107,730.00

Bank Details:

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

One Lac Seven Thousand Seven Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory