

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8406 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9653 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27 Buyer,

Consigned To,

PUSHPARAJ SUGARS PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, ShipTo,

City: MUMBAI State: **MAHARASHTRA** City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI GST: 27AADPV7599N1ZI

Pan No: AADPV7599N State Code: 27 Pan No: AADPV7599N State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: MUMH13276E MUMH13276E

PTUKARAM Driver No: Mill Name:

FSSAI No:

Dispatched From: PTUKARAM

RefBy **JAGJIVANASSO** Season: 22-23

Lorry No:

MH12EF2959

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 255,150.00 70.00 50 140 3.645.00 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 255,150.00 CGST-2.50 6,378.75 6,378.75 SGST: 2.50 **Eway Bill No:** 261636701109 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 3fc65c181d30d950799af593406f98a701088fe0af05 0.50 Round Off:

7189f8301d954ce08815

267,908.00 0.000 0.00 TCS %:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Sixty Seven Thousand Nine Hundred Eight Only.

122317897107837

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

267,908.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

To:

MUMBAI

Authorised Signatory