

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: SB20232024-15147 Transport Mode: Road

Invoice Date: 07/12/2023 Do No: 17126 Date Of Supply: 07/12/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

SUGAR SALES CORPORATION SUGAR SALES CORPORATION

A PUNE PUNE A PUNE PUNE

BillTo, 9822790811 ShipTo, 9822790811

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ABJPG4022A1ZC GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A State Code: 27 Pan No: ABJPG4022A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12HD0754 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,587.00	430,440.00
Sale Rate:	3587.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			430,440.00
				CG	ST:	2.50	10,761.00
				sgs	ST:	2.50	10,761.00
Eway Bill No:	221686601183			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f023ca6cded61464eb47781648c7a055d0d956ba16f			Oth	er Expense:		0.00
	69372bd8aca259514bcd	lb		Round Off:			0.00
ACK:	122319272232817			Tota	I Amount:		451,962.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	451,962.00

Bank Details:

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

Four Lac Fifty One Thousand Nine Hundred Sixty Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory