

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7655 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8848 Date Of Supply: 12/08/2023

> Consigned To, **ASHOK SUGARS**

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAYPJ2097C2ZC

27

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV PETH

9545595919,820

PNEA14576C

Pan No:

9890884413

State: MAHARASHTRA

AAYPJ2097C

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

Buyer,

ASHOK SUGARS

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV

PETH

BillTo, 9545595919,8208194731

City: PUNE State: MAHARASHTRA

GST: 27AAYPJ2097C2ZC

Pan No: AAYPJ2097C State Code: 27

FSSAL No:

TAN No: PNEA14576C

SJAYWANT Driver No:

Mill Name: FSSAI No:

RefBy **ASHOKSUGAR**

Season: 22-23 Dispatched From: SJAYWANT Lorry No: MH04HY6528 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355,500.00
				CGS	ST:	2.50	8,887.50
				SGS	ST:	2.50	8,887.50
Eway Bill No:	201631917068			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7848933d04b94c0c38e342a5eb36790b51b15cd15a			Othe	er Expense:		0.00
18852d5d16d9e9fd7cffa1			Round Off:			0.00	
ACK:	122317772166034			Tota	l Amount:		373,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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