

## **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:

Consigned To,

NO Reverse Charge: SB20232024-18495 Invoice No:

Transport Mode: Road Invoice Date: 07/02/2024 Do No: 20788 Date Of Supply: 07/02/2024

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

Buyer,

**SUGAR TRADING COMPANNY** 

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

State Code: Pan No: NSDPK0571C 27

FSSAL No: TAN No:

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

FIRST PANDIT JAWAHARLAL NEHRU MARG ShipTo,

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

Driver No:

SUGAR TRADING COMPANNY

State Code: Pan No: NSDPK0571C 27

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHADA

Season: 23/24

Lorry No: MH32AJ6773 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,471.00	381,810.00
Sale Rate:	3471.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			381,810.00
				CG	ST:	2.50	9,545.25
				SGS	ST:	2.50	9,545.25
Eway Bill No:	261716080519			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc8532283e34e288115946dbcdb7d7bbb6f5c70462			Oth	er Expense:		0.00
	0287d01a102f2afa258a		7.007 0 102	Rou	nd Off:		0.50
ACK:	122420084561999			Tota	I Amount:		400,901.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	400,901.00

**Bank Details:** 

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

Four Lac Nine Hundred One 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 mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**