

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

NO Reverse Charge: SB20232024-12072 Invoice No:

Invoice Date: 18/10/2023 Do No: 13726 27

State: Maharashtra State Code: Our GST Number: Transport Mode: Road

Date Of Supply: 18/10/2023

Place Of Supply: **PUNE MAHARASHTRA**

27AABHJ9303C1ZM

Buyer,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

PDAUND Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: PDAUND

Driver No:

MH42AQ7509

Season: 22-23

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,760.00	451,200.00
Sale Rate:	3760.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		451,200.00
				CGS	ST:	2.50	11,280.00
				SGS	ST:	2.50	11,280.00
Eway Bill No:	o: 281663289702			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	8e71956410b123b82c22ca08171dcad00c0702dfebc 9dcb83036314a7f84172e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318629984870			Total Amount:			473,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473,760.00

Lorry No:

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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