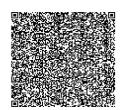


## **NAVKAR TRADERS**

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 Insured SB20232024-21668 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24287 28/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **PAYAL SUGAR** 

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999 ShipTo, 8007388999

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

GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNES32742D PNES32742D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH42T0011 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,375.00	1,181,250.00
Sale Rate:	3375.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,181,250.00
				CGS	ST:	2.50	29,531.25
				SGS	ST:	2.50	29,531.25
Eway Bill No:	231741336305			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc1465d03fd8960875aaeb89ef2a77c682cb06f4558 766bf48ea03b1aff41dc6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420761476044			Tota	l Amount:		1,240,313.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	1	1,240,313.00

**Bank Details:** 

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

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.

Twelve Lac Fourty Thousand Three Hundred Thirteen Only.

- 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**