

## **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: SB20232024-18486 Invoice No: Road Invoice Date: 07/02/2024 Do No: Date Of Supply: 07/02/2024

20787

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:

City: PUNE State: MAHARASHTRA

ShipTo,

Consigned To,

GST: 27NSDPK0571C1ZS

Driver No:

SUGAR TRADING COMPANNY

State Code: Pan No: NSDPK0571C 27

FIRST PANDIT JAWAHARLAL NEHRU MARG

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: AMAHADA Lorry No: MH32AJ6773 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,571.00	678,490.00
Sale Rate:	3571.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		678,490.00
				CG	ST:	2.50	16,962.25
				SGS	ST:	2.50	16,962.25
Eway Bill No:	211716046673			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d81ba0a8b41e70e66cdfc7a50fe92788be59d4a825f			Oth	er Expense:		0.00
ae5ea6ae3173ff50d8f9d			Rou	nd Off:		0.50	
ACK:	122420083592585			Tota	l Amount:		712,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		712,415.00

**Bank Details:** 

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

Seven Lac Twelve Thousand Four Hundred Fifteen 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**