

## **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

23579

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No: SB20232024-21059

Invoice Date: 18/03/2024 Do No:

State:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/03/2024

Place Of Supply: **PUNE MAHARASHTRA** 

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:

Consigned To,

SUGAR TRADING COMPANNY

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

ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

State Code: 27 Pan No: NSDPK0571C

FSSAI No: TAN No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SJAYWANT

Driver No:

Season: 23-24

MH501949 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,551.00	319,590.00
Sale Rate:	: 3551.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE M/30			Taxable Amount:			319,590.00
				CGS	ST:	2.50	7,989.75
				SGS	ST:	2.50	7,989.75
Eway Bill No:	291736450762			IGST:		0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71515c9c591e7f6212ea2f2b6e3c32c94b309e7cb9c			Oth	er Expense:		0.00
	5e2fa09f028192d60cbe0		.00010500	Rou	nd Off:		0.50
ACK:	122420631987023			Tota	I Amount:		335,570.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		335,570.00

Lorry No:

**Bank Details:** 

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

Three Lac Thirty Five Thousand Five Hundred Seventy Only.

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.
- 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**