

Reverse Charge:

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

Consigned To, PAYAL SUGAR

NO Our GST Number: 27AABHJ9303C1ZM
SB2023-2024-6807 Transport Mode: Road

Invoice No: SB2023-2024-6807 Transport Mode: Road
Invoice Date: 31/07/2023 Do No: 7888 Date Of Supply: 31/07/2023

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

Buyer,

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

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

FSSAI No: FSSAI No:

TAN No: PNES32742D TAN No: PNES32742D

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH13R4398 To: PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3,527.00	564,320.00
Sale Rate: 3527.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			564,320.00
			CG	ST:	2.50	14,108.00
			SGS	ST:	2.50	14,108.00
241626186055			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: fdb0058127c36b5bee158347fcfc305ddc171c27dfd5 ded2caa61115e07fbd67			Oth	er Expense:		0.00
			Round Off:			0.00
122317606572774			Tota	al Amount:		592,536.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	1	592,536.00
	3527.00 + 0.00 Commiss SUPER S/30 (S1) 241626186055 Date: 01/08/2023 fdb0058127c36b5bee15 ded2caa61115e07fbd67	17011490 3527.00 + 0.00 Commission SUPER S/30 (S1) 241626186055 Date: 01/08/2023 fdb0058127c36b5bee158347fcfc305ddc17ded2caa61115e07fbd67	17011490 160.00 3527.00 + 0.00 Commission SUPER S/30 (S1) 241626186055 Date: 01/08/2023 fdb0058127c36b5bee158347fcfc305ddc171c27dfd5 ded2caa61115e07fbd67	17011490 160.00 50 3527.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG: 241626186055 Sate: 01/08/2023 Rate fdb0058127c36b5bee158347fcfc305ddc171c27dfd5 ded2caa61115e07fbd67 122317606572774 Tota TCS	17011490 160.00 50 320 3527.00 + 0.00 Commission SUPER S/30 (S1) 241626186055 Pate: 01/08/2023 fdb0058127c36b5bee158347fcfc305ddc171c27dfd5 ded2caa61115e07fbd67 122317606572774 160.00 Freight: Taxable Amount: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 160.00 50 320 3,527.00 3527.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 241626186055 IGST: 0.00 Pate: 01/08/2023 Rate Diff:/Qntl: 0ther Expense: ded2caa61115e07fbd67 122317606572774 Total Amount:

Bank Details:

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

Five Lac Ninty Two Thousand Five Hundred Thirty Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory