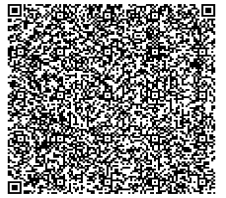




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9005	Transport Mode: Road
Invoice Date: 31/08/2023 Do No: 10409	Date Of Supply: 31/08/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG BillTo, 8007388999 City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI 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

Mill Name: SJAYWANT Driver No:
FSSAI No :
RefBy PAYALSUGAR Season: 22-23
Dispatched From: SJAYWANT Lorry No: MH500081 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,560.00	160,200.00
Sale Rate:	3560.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	160,200.00
						CGST:	2.50 4,005.00
						SGST:	2.50 4,005.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271640544410						Total Amount:	168,210.00
EwayBill ValidDate: 01/09/2023						TCS %:	0.000 0.00
ElInvoice No: 40c500970adff8c5bf3bbfe66090dc445cd30caa6b00 9ed64a0ba6a1b7769f7c						TCS Net Payable:	168,210.00
ACK: 122317997765504							

Bank Details:

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

One Lac Sixty Eight Thousand Two Hundred Ten 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory