

## **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: SB20232024-11053 Invoice No: Road Invoice Date: 30/09/2023 Do No: 12665 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No:

FSSAI No:

City: **PUNE** 

TAN No: PNES32742D

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **PAYALSUGAR** 

Dispatched From: AINDAPUR

Driver No:

MH42M2633

Season: 22-23

AHPPR4021C

To: **PUNE** 

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182,250.00
				CGS	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	241654398101			IGST:		0.00	0.00
EwayBill ValidDate: 01/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	115a8a4d89cac84661b75cc8ddcc7b37fd9bbf9c29a 0c5324cc2aaf8abd4a099			Othe	er Expense:		0.00
Ziiivoico no.				Rou	nd Off:		0.50
ACK:	122318381460915			Tota	I Amount:		191,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,363.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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**