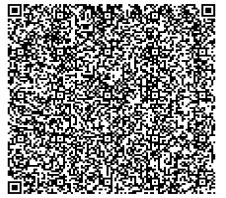




NAVKAAR TRADERS

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: SB20232024-13776	Transport Mode: Road
Invoice Date: 09/11/2023 Do No: 15588	Date Of Supply: 09/11/2023
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: BSAKHARWADI
FSSAI No :

Driver No:

RefBy PAYALSUGAR

Season: 22-23

Dispatched From: BSAKHARWADI

Lorry No: MH12SF8977

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,635.00	308,975.00
Sale Rate:	3635.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271674936753						
EwayBill ValidDate:	10/11/2023						
ElInvoice No:	cfed2e71e5eadb30602d437fe98ad922329448cd4f1 12848396e4923dcf6c48a						
ACK:	122318949499867						
Freight:							0.00
Taxable Amount:							308,975.00
CGST:	2.50						7,724.38
SGST:	2.50						7,724.38
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.24
Total Amount:							324,424.00
TCS %:	0.000						0.00
TCS Net Payable:							324,424.00

Bank Details:

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

Three Lac Twenty Four Thousand Four Hundred Twenty Four 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory