

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18438 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20743 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

SUGAR SALES CORPORATION SUGAR SALES CORPORATION

A PUNE PUNE A PUNE PUNE

BillTo, 9822790811 ShipTo, 9822790811

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ABJPG4022A1ZC GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A State Code: 27 Pan No: ABJPG4022A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy BHAGATENTERPRISES Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH06BW9792 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,410.00	443,300.00
Sale Rate:	3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			443,300.00
				CGS	ST:	2.50	11,082.50
				SGS	ST:	2.50	11,082.50
Eway Bill No:	241715634270			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45f6070e713aaf9241e7f01a6677b1a53b84f7de9e3			Othe	er Expense:		0.00
e372c5f12d3aa7a45d1da			Rou	nd Off:		0.00	
ACK:	122420071488207			Tota	I Amount:		465,465.00
				TCS	%:	0.100	465.00
				TCS	Net Payable:		465,930.00

Bank Details:

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

Four Lac Sixty Five Thousand Nine Hundred Thirty 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