

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

NO Reverse Charge:

SB2023-2024-4978 Invoice No:

Invoice Date: 30/06/2023

State: Maharashtra

Do No:

5903 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply:

30/06/2023

Place Of Supply:

JALNA

MAHARASHTRA

Buyer,

PAYAL TRADING COMPANY

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183 BHOKARDAN DEVALGAON RAJA RING ROAD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27EGYPS8043H2ZF

State Code: Pan No: EGYPS8043H 27

FSSAL No: TAN No:

Consigned To,

PAYAL TRADING COMPANY

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183 BHOKARDAN DEVALGAON RAJA RING ROAD

ShipTo,

City: JALNA

State: MAHARASHTRA

GST: 27EGYPS8043H2ZF

State Code: 27

Driver No:

Pan No: EGYPS8043H

To:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

JAINSUGAR

Lorry No: MH20FB7776 Season: 22-23

JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,475.00	695,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		695,000.00
				CG	ST:	2.50	17,375.00
				SGS	ST:	2.50	17,375.00
Eway Bill No:	221612273013			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	162700lrn6f9e0a9c719472e0cd143cbfebff7a4420a0			Oth	er Expense:		0.00
	b52dee3bf2e02d4cade7dae8c316			Rou	ınd Off:		0.00
ACK:	122317261558881			Tota	al Amount:		729,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	729,750.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Fifty 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