

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11128 Transport Mode: Invoice No: Road Invoice Date: 02/10/2023 Do No: 12670 Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

Driver No:

MH19CA1957

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

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AAMBALIKA

Season: 22-23 Lorry No:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

MAHARASHTRA

To:

AHPPR4021C

**PUNE** 

8007388999

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 744,000.00 200.00 50 400 3.720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 744,000.00 CGST-2.50 18,600.00 18,600.00 SGST: 2.50 **Eway Bill No:** 221655060881 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 74647ddbaaa9d1fce2e54ca3141d5f18a077c2ab4c6 0.00 Round Off: 3ded03625e318bf41d8f1 122318402974207 ACK: **Total Amount:** 781,200.00 0.000 0.00 TCS %: 781,200.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Eighty One Thousand Two Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**