

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: SB20232024-18636 Invoice No: Road Invoice Date: 09/02/2024 Do No: 20940 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAL No:

TAN No:

Pan No: AHPPR4021C

PNES32742D

AMALINAGAR Mill Name:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AMALINAGAR

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

AHPPR4021C

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No:

FSSAI No:

TAN No: PNES32742D

Driver No:

Season: 23/24 Lorry No: MH455744 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,374.00	404,880.00
Sale Rate:	Rate: 3374.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			404,880.00
				CGS	ST:	2.50	10,122.00
				SGS	ST:	2.50	10,122.00
Eway Bill No:	291717165434			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	618a9ad92fec67225aec1b5b0de6a24e71e61b09cd			Oth	er Expense:		0.00
	2d5aab6659f58bba788b			Rou	nd Off:		0.00
ACK:	122420116460272			Tota	I Amount:		425,124.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		425,124.00

Bank Details:

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

Four Lac Twenty Five Thousand One Hundred Twenty Four 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