

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: SB2023-2024-3522 Transport Mode: Road

Invoice Date: 05/06/2023 Do No: 4169 Date Of Supply: 05/06/2023

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

Buyer, Consigned To,
PAYAL SUGAR
PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999 ShipTo, 8007388999

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

GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C

FSSAI No: FSSAI No:

TAN No : PNES32742D TAN No : PNES32742D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 22/23

Dispatched From: AAKLUJ Lorry No: MH16Q1886 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,393.00	169,650.00
Sale Rate:	3393.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,650.00
				CG	ST:	2.50	4,241.25
				SGS	ST:	2.50	4,241.25
Eway Bill No:	291600217024			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7901e34082ac66db8510858984c2d7ab2830f36af25			Oth	er Expense:		0.00
	cd29dd4f113a88b023857			Rou	ınd Off:		0.50
ACK:	122316978315549			Tota	al Amount:		178,133.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	178,133.00

Bank Details:

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

One Lac Seventy Eight Thousand One Hundred Thirty Three 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