

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: SB2023-2024-6369 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7363 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **CHIKHALI MAHARASHTRA** State Code: 27 Buyer, Consigned To, D.B. SUGARS

D.B. SUGARS

JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR, MAIN ROAD, CHIKHLI BillTo,

City: CHIKHALI State: MAHARASHTRA

GST: 27BYVPB9347M1ZI

State Code: Pan No: BYVPB9347M 27

FSSAL No: TAN No:

City: CHIKHALI State: MAHARASHTRA

GST: 27BYVPB9347M1ZI

State Code: 27 Pan No: BYVPB9347M

JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR, MAIN

FSSAI No: TAN No:

ROAD, CHIKHLI

ShipTo,

BSHARAYU Mill Name:

FSSAI No:

RefBy **KSTRADBEED**

Dispatched From: BSHARAYU

Driver No:

Lorry No: MH13DQ4353 Season: 22-23

To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,655.00	292,400.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		292,400.00
				CGS	ST:	2.50	7,310.00
				SGS	ST:	2.50	7,310.00
Eway Bill No:	291622886071			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	995302d6b8b4b7e177a32730092f758505121beaae			Othe	er Expense:		0.00
903d8cdf249f876fc04d7d			712 100000	Rou	nd Off:		0.00
ACK:	122317523270414			Tota	I Amount:		307,020.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		307,020.00

Bank Details:

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

Three Lac Seven Thousand Twenty 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

mHain

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

MANDATE

it/these purports/purported to be

271622879116 SUG00997