

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: SB20232024-10984 Road Invoice No: Invoice Date: 29/09/2023 Do No: 12555 Date Of Supply: 29/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 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

AINDAPUR Mill Name: FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **SUNILRAJNIMAC**

Dispatched From: AINDAPUR

Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

Driver No:

TAN No: PNES32742D

Season: 22-23

Lorry No: MH16AS1999 To: **PUNE Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG	17011490	120.00	50	240	3,650.00	438,000.00
Sale Rate:			Freight: Taxable Amount:			0.00
Grade:						438,000.00
			CGST	Γ:	2.50	10,950.00
			SGST	T:	2.50	10,950.00
Eway Bill No:	251653743149		IGST	:	0.00	0.00
EwayBill ValidDate: 30/09/2023			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	51ab573b0ab27aa4b4f5c17872fce4e60620a06d482 7f9b43252380b56143f50 122318363646140	a06d482	Other	Expense:		0.00
			Roun	d Off:		0.00
ACK:			Total	Amount:		459,900.00
			TCS 9	% :	0.000	0.00

Bank Details:

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

Four Lac Fifty Nine Thousand Nine 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 mHain

MANDATE

459,900.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory