

## **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: SB2023-2024-8450 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9764 Date Of Supply: 24/08/2023 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

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

**PTUKARAM** Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: PTUKARAM

Driver No:

Season: 22-233

Pan No:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State: MAHARASHTRA

AHPPR4021C

8007388999

PNES32742D

Lorry No: MH14GD5630 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,590.00	430,800.00
Sale Rate:	ate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			430,800.00
				CGS	ST:	2.50	10,770.00
				SGS	ST:	2.50	10,770.00
Eway Bill No:	211637095671			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1b8c01c57d01f23abe2b56c61ca7553b81d24ba9a			Oth	er Expense:		0.00
dd444608ff34db7985e056			Rou	nd Off:		0.00	
ACK:	122317907369947			Tota	I Amount:		452,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		452,340.00

**Bank Details:** 

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

Four Lac Fifty Two Thousand Three Hundred Fourty 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**