

## **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:	SB20232024-15550			Transport Mode:	Road					
Invoice Date:	17/12/2023	Do No:	17566	Date Of Supply:	17/12/2023	MAHARASHTRA				
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE					
Buyer,				Consigned To,						

Buyer,

**ASHOK SUGARS** 

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV

**PETH** 

BillTo, 9545595919,8208194731

City: PUNE State: MAHARASHTRA

GST: 27AAYPJ2097C2ZC

Pan No: AAYPJ2097C State Code: 27

FSSAI No:

TAN No: PNEA14576C

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV PETH

Season:

23-24

ShipTo, 9545595919,820

City: PUNE State: MAHARASHTRA

GST: 27AAYPJ2097C2ZC

State Code: 27 Pan No: AAYPJ2097C

FSSAI No:

**ASHOK SUGARS** 

TAN No: PNEA14576C

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKSUGAR** 

Dispatched From: ASADASHIV

Lorry No: MH50N0927 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	3540.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)	Taxa	able Amount:		885,000.00		
				CGS	ST:	2.50	22,125.00
				SGS	ST:	2.50	22,125.00
Eway Bill No:	231691206752			IGS	T:	0.00	0.00
EwayBill Validl	Date: 18/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	852241a55dcf8ef987d28	Othe	er Expense:		0.00		
Emiliono ito.	56a5f5eabd7a5e5550ec		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122319391338386			Tota	l Amount:		929,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		929,250.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**