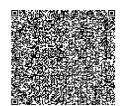


NAVKAR TRADERS

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: SB20232024-12386 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14055 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Consigned To,

PAYAL SUGAR

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

GST: 27AHPPR4021C1ZG

Driver No:

27

Buyer,
PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

.....,

BillTo, **8007388999**

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

2742D TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy PAYALSUGAR

Dispatched From: AAMBALIKA

AAMBALIKA Lorry No:

Season: To: 5

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

State: MAHARASHTRA

AHPPR4021C

22-23

PUNE

8007388999

PNES32742D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,747.00	281,025.00
Sale Rate:	3747.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			281,025.00
				CG	ST:	2.50	7,025.63
				SGS	ST:	2.50	7,025.63
Eway Bill No:	281665198969			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	386e1ac94718be3bca4da33b7068cbf241c449fd2c6			Oth	er Expense:		0.00
02cb48a5ded3fea45ff72				Rou	nd Off:		-0.26
ACK:	122318676452232			Tota	I Amount:		295,076.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	295,076.00

Bank Details:

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

Two Lac Ninty Five Thousand Seventy Six 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