

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: SB2023-2024-6634 Invoice No: Road Invoice Date: 28/07/2023 Do No: 7686 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To,

PAYAL SUGAR

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

27

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

State: MAHARASHTRA

AHPPR4021C

8007388999

PNES32742D

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

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH12TV6768 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,500.00	560,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			560,000.00
				CGS	ST:	2.50	14,000.00
				SGS	ST:	2.50	14,000.00
Eway Bill No:	211624882341			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb023336822546db8cd6598f2a84dce0bc56d8011ed b3ad1d943d0fb09701bba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317573694026			Tota	I Amount:		588,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		588,000.00

Bank Details:

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

Five Lac Eighty Eight Thousand 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