

## **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 SB20232024-17491 Transport Mode: Invoice No: Road Invoice Date: 22/01/2024 Do No: 19699 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

> Consigned To, **PAYAL SUGAR**

ShipTo,

City: **PUNE** 

State Code:

FSSAI No:

TAN No:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

8007388999

PNES32742D

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

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: ASADASHIV

Driver No:

GST: 27AHPPR4021C1ZG

27

Lorry No: MH12CH9129 Season: 23-24

To: **PUNE** 

AHPPR4021C

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,468.00	416,160.00
Sale Rate:	3468.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			416,160.00	
				CGS	ST:	2.50	10,404.00
				SGS	ST:	2.50	10,404.00
Eway Bill No:	Bill No: 261708206206			IGST: 0.		0.00	0.00
EwayBill ValidDate: 23/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	5cb0a66e1c1f7afd3ed251e98339d7c496100bf2baff			Othe	er Expense:		0.00
	797e9696720df4742d00		Rou	nd Off:		0.00	
ACK:	122419859642195			Tota	l Amount:		436,968.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		436,968.00

**Bank Details:** 

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

Four Lac Thirty Six Thousand Nine Hundred Sixty Eight 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**