

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: SB20232024-16475 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18564 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 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 Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AAKLUJ

Lorry No: KA563346 Season: 23/24 **PUNE**

To:

AHPPR4021C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,051,500.00
				CG	ST:	2.50	26,287.50
				SGS	ST:	2.50	26,287.50
Eway Bill No:	241699500589			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2f0207063325bc8fee50d	fc889db92230a8	9dcecc0b	Oth	er Expense:		0.00
	4e525d96bf863011d3bb	4		Rou	ınd Off:		0.00
ACK:	122419625396048			Tota	al Amount:		1,104,075.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,104,075.00

Bank Details:

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

Eleven Lac Four Thousand Seventy Five 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