

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: SB20232024-16762 Invoice No: Road Invoice Date: 09/01/2024 Do No: 18873 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,
PAYAL SUGAR
PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999 ShipTo, 8007388999

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C

FSSAI No: FSSAI No:

TAN No : PNES32742D | TAN No : PNES32742D

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 23-24

Dispatched From: AKAMLA Lorry No: MP09HJ8027 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,495.00 | 174,750.00 |
| Sale Rate: | ale Rate: 3495.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 174,750.00 |
| | | | | CG | ST: | 2.50 | 4,368.75 |
| | | | | SGS | ST: | 2.50 | 4,368.75 |
| Eway Bill No: | : 231701971779 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 08ca3ed08d6c601dc7ad0e023ac8e3e1ae5e3bbb79 | | | Oth | er Expense: | | 0.00 |
| 632717bace8c15771c3ff4 | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419696830339 | | | Tota | l Amount: | | 183,488.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 183,488.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Three Thousand Four Hundred Eighty Eight 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