

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



MAHARASHTRA

9028035622

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21061 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23567 Date Of Supply: 18/03/2024
State: Maharashtra State Code: 27 Place Of Supply: SHRIRAMPUR

Buyer, Consigned To,

JAY ANAND SUGAR JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

BELAPUR ROAD
BillTo, 9028035622 ROAD
ShipTo,

City: SHRIRAMPUR State: MAHARASHTRA City: SHRIRAMPUR State: MAHARASHTRA

GST: 27COZPK9203G1ZE GST: 27COZPK9203G1ZE

State Code: 27 Pan No: COZPK9203G State Code: 27 Pan No: COZPK9203G

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy JAIANANDSUGAR Season: 23-24

Dispatched From: PDAUND Lorry No: RJ20GC2260 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,560.00	391,600.00
Sale Rate:	Sale Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		391,600.00
				CGS	ST:	2.50	9,790.00
				SGS	ST:	2.50	9,790.00
Eway Bill No:	221736536409			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c0652658795f363082e82589e9146e13bb848aa3a			Othe	er Expense:		0.00
	4b4b2e184d6fd16216e1		20 10dd0d	Rou	nd Off:		0.00
ACK:	122420634267009		Tota	l Amount:		411,180.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411,180.00

Bank Details:

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

Four Lac Eleven Thousand One Hundred Eighty 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