

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:

Invoice No: SB20232024-21597 Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24197 27/03/2024

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

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AAKLUJ

Lorry No: MH11AG5670 Season: 23-24 **PUNE**

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,500.00	87,500.00
Sale Rate:	3500.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							87,500.00
				CG	ST:	2.50	2,187.50
				SGS	ST:	2.50	2,187.50
Eway Bill No:	251740713170			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ab6bc4ef49e3a4493dc1	3f4489ae3	Oth	er Expense:		0.00	
482279276cb3e54faf5ee			Rou	ınd Off:		0.00	
ACK:	122420743937082			Tota	al Amount:		91,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		91,875.00

Bank Details:

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

Ninty One Thousand Eight Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory