

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

Reverse Charge: NO

SB2023-2024-5592

Invoice No: Invoice Date:

11/07/2023 Maharashtra

Do No: State Code: 6541 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/07/2023

Place Of Supply:

JALNA MAHARASHTRA

State: Buyer,

PAYAL TRADING COMPANY

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183 BHOKARDAN DEVALGAON RAJA RING ROAD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27EGYPS8043H2ZF

State Code: Pan No: EGYPS8043H 27

FSSAL No: TAN No:

Consigned To,

PAYAL TRADING COMPANY

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183 BHOKARDAN DEVALGAON RAJA RING ROAD

ShipTo,

City: **JALNA**

TCS %:

TCS Net Payable:

State: MAHARASHTRA

GST: 27EGYPS8043H2ZF

State Code: 27 Pan No: EGYPS8043H

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

JAINSUGAR

Dispatched From: NJAIBHAVANI

Driver No:

MH21X8211

Season:

To:

22-23 **JALNA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 713,000.00 200.00 50 400 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 713,000.00 CGST: 2.50 17,825.00 17,825.00 SGST: 2.50 **Eway Bill No:** 291617151757 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 173000lrn4f2f9d24864bf5a86e22a4f0965b9172f421 0.00 Round Off: 3ca76e9633e4c8769709f8290479 122317387957308 ACK: **Total Amount:** 748,650.00

Lorry No:

Bank Details:

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

Seven Lac Fourty Eight Thousand Six Hundred Fifty 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 mflain

0.000

MANDATE

0.00

748,650.00

For, **NAVKAR TRADERS**

Authorised Signatory