

## **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

15141

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-13338

02/11/2023

Maharashtra 9

Do No: State Code: Transport Mode:

Date Of Supply: 02/11/2023

Place Of Supply: PU

PUNE

Road

MAHARASHTRA

State: Buyer,

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Consigned To,

**PAYAL SUGAR** 

Our GST Number:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, **8007388999** 

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

Par

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Mill Name: BSAKHARWADI

FSSAI No:

RefBv PAYALSUGAR

Dispatched From: BSAKHARWADI

Lorry No:

MH12HD0754

Season: 22-23

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,650.00	547,500.00
Sale Rate:	3650.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		547,500.00
				CGS	ST:	2.50	13,687.50
				SGS	ST:	2.50	13,687.50
Eway Bill No:	221671339877			IGS	Т:	0.00	0.00
EwayBill ValidDate: 03/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	3eec1a2d384abed1d1cb4ec24b519703eb7eba0186			Othe	er Expense:		0.00
	5c42ac32e3516c2d70f795		Rou	nd Off:		0.00	
ACK:	122318846593651			Tota	l Amount:		574,875.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		574,875.00

**Bank Details:** 

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

Five Lac Seventy Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**