

## **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: SB2023-2024-8298 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9559 Date Of Supply: 22/08/2023 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

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNES32742D PNES32742D

**PTUKARAM** Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** Season: 22-23

Dispatched From: PTUKARAM Lorry No: MH14GD5630 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,650.00	91,250.00
Sale Rate:	3650.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							91,250.00
				CG	ST:	2.50	2,281.25
				SGS	ST:	2.50	2,281.25
Eway Bill No:	281636184562			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cfa0a722d266f5b7e8c86	c7f173218be025	bddb42db	Oth	er Expense:		0.00
630402a1516e4d0ac6f09			Rou	ınd Off:		0.50	
ACK:	122317883604494			Tota	al Amount:		95,813.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		95,813.00

**Bank Details:** 

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

Ninty Five Thousand Eight Hundred Thirteen 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**