

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15955 Road Invoice No: Invoice Date: 26/12/2023 Do No: 18034 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **YASH SUGAR YASH SUGAR** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: MUMBAI State: **MAHARASHTRA** City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C State Code: Pan No: ABGPI 7173C 27 FSSAI No: FSSAL No: TAN No: TAN No: MUML04786F MUML04786F

SKRISHNA Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Dispatched From: **SKRISHNA**

Season: 23-24

MUMBAI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 249,200.00 70.00 50 140 3.560.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00

Lorry No:

Driver No:

MH10CQ7114

IGST:

TCS %:

Rate Diff:/Qntl:

Grade: SUPER S/30 (S1) Taxable Amount: 249,200.00 CGST-2.50 6,230.00 6,230.00 SGST: 2.50

EwayBill ValidDate: 28/12/2023 **Elnvoice No:** f7ab19cb8e6ff93263930de34cff6076d45b7f94ff7d4

40a4c28849f56cdc437

122319501846204

281695422320

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 261,660.00

0.00

0.00

0.00

0.00

0.000 261,660.00 TCS Net Payable:

Bank Details:

ACK:

Eway Bill No:

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

Two Lac Sixty One Thousand Six Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory