

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: SB2023-2024-7426 Invoice No: Road

Invoice Date: 09/08/2023 Do No: 8585 Date Of Supply: 09/08/2023

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42B5733 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,645.00 | 109,350.00 |
| Sale Rate: | 3645.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 109,350.00 |
| | | | | CG | ST: | 2.50 | 2,733.75 |
| | | | | SGS | ST: | 2.50 | 2,733.75 |
| Eway Bill No: | 201630340492 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e675af8b4c87b59d15aff60af81e86d373384137c673 | | | Oth | er Expense: | | 0.00 |
| | 2e7b1dc06b1f8829cbc5 122317729785240 | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Tota | I Amount: | | 114,818.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 114,818.00 |
| | | | | | | | |

Bank Details:

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

One Lac Fourteen Thousand Eight Hundred Eighteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory