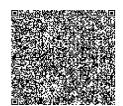


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB2023-2024-8210 Invoice No:

Invoice Date: 21/08/2023 Do No:

State: Maharashtra

State Code: 27

9433

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/08/2023

Place Of Supply: **PUNE MAHARASHTRA** 

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: BSOMESWAR

Lorry No: MH14CP4817 Season: 22-23

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,575.00	518,375.00
Sale Rate:	3575.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		518,375.00
				CGS	ST:	2.50	12,959.38
				SGS	ST:	2.50	12,959.38
Eway Bill No:	261635650758			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	20470299fe0e42b826d1e6b81010eb12d54faffbe12 0c3204fafabe905a150f0			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.24
ACK:	122317868593654		Total Amount:			544,294.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544,294.00

**Bank Details:** 

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

Five Lac Fourty Four Thousand Two Hundred Ninty Four 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**