

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



Invoice Date: 31/07/2023 Do No: 7883 Date Of Supply: 31/07/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

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

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

FSSAI No: FSSAI No:

TAN No : PNES32742D | TAN No : PNES32742D

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH48CB5354 To: PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,517.00	422,040.00
Sale Rate: 3517.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			422,040.00
			CG	ST:	2.50	10,551.00
			SGS	ST:	2.50	10,551.00
201626192117			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4bdfe949c3f117f1f1085a8b0f5adde39972931e2022 8e33861a8d349f1347d5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317606738884			Tota	I Amount:		443,142.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	443,142.00
	3517.00 + 0.00 Commiss SUPER S/30 (S1) 201626192117 Date: 01/08/2023 4bdfe949c3f117f1f1085a 8e33861a8d349f1347d5	17011490 3517.00 + 0.00 Commission SUPER S/30 (S1) 201626192117 Date: 01/08/2023 4bdfe949c3f117f1f1085a8b0f5adde3997268e33861a8d349f1347d5	17011490 120.00 3517.00 + 0.00 Commission SUPER S/30 (S1) 201626192117 Date: 01/08/2023 4bdfe949c3f117f1f1085a8b0f5adde39972931e2022 8e33861a8d349f1347d5	17011490 120.00 50 3517.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 201626192117 IGS Date: 01/08/2023 Rate 4bdfe949c3f117f1f1085a8b0f5adde39972931e2022 8e33861a8d349f1347d5 Rou 122317606738884 Tota	17011490 120.00 50 240 3517.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201626192117 IGST: Pate: 01/08/2023 Rate Diff:/Qntl: 4bdfe949c3f117f1f1085a8b0f5adde39972931e2022 8e33861a8d349f1347d5 122317606738884 Total Amount: TCS %:	17011490 120.00 50 240 3,517.00 3517.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 201626192117 IGST: 0.00 Pate: 01/08/2023 Rate Diff:/Qntl: 4bdfe949c3f117f1f1085a8b0f5adde39972931e2022 8e33861a8d349f1347d5 122317606738884 Total Amount:

Bank Details:

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

Four Lac Fourty Three Thousand One Hundred Fourty Two 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