

## **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: SB20232024-16218 Invoice No:

Invoice Date: 30/12/2023 Do No:

State:

SUGAR SALES CORPORATION

9822790811

GST: 27ABJPG4022A1ZC

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: ABJPG4022A

18331

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 30/12/2023

Place Of Supply: **PUNE** 

Consigned To,

SUGAR SALES CORPORATION

A PUNE PUNE

City: **PUNE** 

ShipTo, 9822790811

GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy

Buyer,

BillTo,

City: PUNE

State Code:

FSSAI No: TAN No:

A PUNE PUNE

**GOYALTRADERS** 

27

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH45AF5470 Season: 22-23

**MAHARASHTRA** 

To: **PUNE** 

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,510.00	456,300.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			456,300.00
				CGS	ST:	2.50	11,407.50
				SGS	ST:	2.50	11,407.50
Eway Bill No:	281697508079			IGS	т:	0.00	0.00
EwayBill ValidDate: 31/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	081f3a0800911d8da9a2bdc9d063e78946d8f8d00e8 f917ea7238b670d050d96 122319559361342			Othe	er Expense:		0.00
Ellivoido ivo.				Rou	nd Off:		0.00
ACK:				Total Amount:			479,115.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	479,115.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand One Hundred Fifteen 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**