

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: SB20232024-16839 Road Invoice No: Invoice Date: 10/01/2024 Do No: 19028 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SUGAR SALES CORPORATION SUGAR SALES CORPORATION

A PUNE PUNE A PUNE PUNE

BillTo, 9822790811 ShipTo, 9822790811

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ABJPG4022A1ZC GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A State Code: 27 Pan No: ABJPG4022A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH45AF2000 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		522,000.00
				CG	ST:	2.50	13,050.00
				SGS	ST:	2.50	13,050.00
Eway Bill No:	261702569879			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f3e254a3523e2ef06e9a	aaf59766e906355	f3a75856	Oth	er Expense:		0.00
	c6b4c462725370a26016	9		Rou	nd Off:		0.00
ACK:	122419714720671			Tota	I Amount:		548,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		548,100.00

Bank Details:

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

Five Lac Fourty Eight Thousand One Hundred 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