

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:

SB20232024-15640 Invoice No:

19/12/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 17664 Date Of Supply:

Place Of Supply:

Our GST Number:

19/12/2023 **PUNE**

Road

MAHARASHTRA

Buyer,

State:

PAYAL SUGAR

Invoice Date:

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

Pan No:

27AABHJ9303C1ZM

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: ANEERABHIMA

Lorry No:

UP75AT4901

Season: 23-24 To: **PUNE**

AHPPR4021C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		182,500.00
				CGS	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	281692142591			IGS	Т:	0.00	0.00
EwayBill ValidDate: 20/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	dd7eff1ebe8902aac57108d4ba916be0ce6fbb172d3 26c587439fc98db77d92b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319415791250			Tota	l Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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