

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: SB20232024-18693 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 21000 Date Of Supply: 10/02/2024

State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27

Buyer,

MAYUR SUGAR AND DISTRIBUTORS

55/67, OLD BHAJI MARKET BARAMATI 413102

BillTo, 9823990009

City: BARAMATI State: MAHARASHTRA

GST: 27AAXPG8536C1ZD

State Code: Pan No: AAXPG8536C 27

FSSAI No: TAN No:

TAN No:

City: BARAMATI

GST: 27AAXPG8536C1ZD

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

MAYUR SUGAR AND DISTRIBUTORS

55/67, OLD BHAJI MARKET BARAMATI 413102

9823990009

Pan No:

State: MAHARASHTRA

AAXPG8536C

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MAYURBAR**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH42T0889 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,530.00	247,100.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			247,100.00
				CG	ST:	2.50	6,177.50
				SGS	ST:	2.50	6,177.50
Eway Bill No:	281717667627			IGS	iT:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3dbd9ee347ed6c6783a9b06170092569366f14696d 3b76ef2c54ae10dcd09c8e			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420129971228			Tota	al Amount:		259,455.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	259,455.00

Bank Details:

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

Two Lac Fifty Nine Thousand Four Hundred Fifty 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