

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11127 Transport Mode: Road

Invoice Date: 02/10/2023 Do No: 12671 Date Of Supply: 02/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16CD5819 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,720.00	297,600.00
Sale Rate:	Sale Rate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			297,600.00
				CGS	ST:	2.50	7,440.00
				SGS	ST:	2.50	7,440.00
Eway Bill No:	241655060452			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd6dcb9adce1872f4511091c6e712bf498a11dba6bfd 676ac898d35727407a21 122318402959794			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		312,480.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		312,480.00

Bank Details:

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

Three Lac Twelve Thousand Four Hundred Eighty 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