

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: Invoice No: SB20232024-21336 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23899 21/03/2024

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

Buyer,

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

State Code: Pan No: NSDPK0571C 27

FSSAL No: TAN No:

FIRST PANDIT JAWAHARLAL NEHRU MARG ShipTo,

GST: 27NSDPK0571C1ZS

SUGAR TRADING COMPANNY

State Code: 27 Pan No: NSDPK0571C

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Consigned To,

City: PUNE

Mill Name: **SJAYWANT**

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: SJAYWANT Lorry No: MH18BA6106 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,531.00	776,820.00
Sale Rate:	3531.00 + 0.00 Commission PP M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			776,820.00
				CGS	ST:	2.50	19,420.50
				SGS	ST:	2.50	19,420.50
Eway Bill No:	211738200413			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da3993f849d452cb19a9147b255330d2547838e12f8			Othe	er Expense:		0.00
b83fdb5fddb05b39afb92			100001210	Rou	nd Off:		0.00
ACK:	122420677641998			Tota	I Amount:		815,661.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	815,661.00

Bank Details:

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

Eight Lac Fifteen Thousand Six Hundred Sixty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory