

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13464 Invoice No:

Road Invoice Date: 04/11/2023 Do No: 15268 Date Of Supply: 04/11/2023

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

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

Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNES32742D PNES32742D

BSAKHARWADI Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: MH11AG3236 To: **PUNE**

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:	ORD S/30 (S2)			Taxable Amount:			182,500.00
				CG	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	211672367890			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0a683a98277a3aa4350d	da5686bc6388bf5	4e82090a	Oth	er Expense:		0.00
	0e7edb63a73d250c2593	354		Rou	ınd Off:		0.00
ACK:	122318877300462			Tota	al Amount:		191,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	191,625.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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