

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7267 Invoice No:

> 07/08/2023 Maharashtra

Do No: State Code: 8368

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

PAYAL TRADING COMPANY

GST: 27EGYPS8043H2ZF

27

Date Of Supply: 07/08/2023 **JALNA**

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183

Pan No:

State: MAHARASHTRA

To:

EGYPS8043H

BHOKARDAN DEVALGAON RAJA RING ROAD

Place Of Supply:

Consigned To,

City: JALNA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

MAHARASHTRA

State: Buyer,

Invoice Date:

PAYAL TRADING COMPANY

APMC MARKET BLOCK NO 1 GALA NO 17 SURVEY NO.183 BHOKARDAN DEVALGAON RAJA RING ROAD BillTo,

City: JALNA State: MAHARASHTRA

GST: 27EGYPS8043H2ZF

State Code: 27

FSSAL No: TAN No:

Pan No: EGYPS8043H

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

BALAJISUGAR

Dispatched From: NJAIBHAVANI

Driver No:

MH21X1586

Season: 22-23 **JALNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,600.00	720,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		720,000.00
				CGS	ST:	2.50	18,000.00
				SGS	ST:	2.50	18,000.00
Eway Bill No:	231629188493			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	140700lrn06a02e6b8fb3efbc3e5161767132620614 ed3d0f244d9c0e7b62d9222f2a7b04			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317696333972			Total Amount:		756,000.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		756,000.00

Bank Details:

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

Seven Lac Fifty Six Thousand 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