

## **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: Transport Mode: SB20232024-17505 Invoice No:

Invoice Date: 23/01/2024 Do No: 19701 Date Of Supply: 23/01/2024

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

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

Road

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Season: 23-24 Dispatched From: AKAMLA Lorry No: MP09HH1196 To: **PUNE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500          | 3,470.00 | 867,500.00 |
| Sale Rate:                     | 3470.00 + 0.00 Commis  | sion     |        | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |          | 867,500.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 21,687.50  |
|                                |  |          |        | SGS             | ST:          | 2.50     | 21,687.50  |
| Eway Bill No:                  | 241708391085   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 24/01/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 0bc61141304fe8cf543c76ecfb2da67aaef2beea0c47<br>6b7352c89d7709f21335 |          |        | Oth             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122419864076730  |          |        | Tota            | I Amount:    |          | 910,875.00 |
|                                |  |          |        | TCS             | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 910,875.00 |

**Bank Details:** 

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

Nine Lac Ten Thousand Eight Hundred Seventy 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**