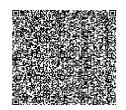


## **NAVKAR TRADERS**

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: SB20232024-10357 Road Invoice No: Invoice Date: 20/09/2023 Do No: 11908 Date Of Supply: 20/09/2023 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:

PNES32742D

**PTUKARAM** Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **PAYALSUGAR** 

PNES32742D

Season: Dispatched From: PTUKARAM Lorry No: MH09CU7252 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,670.00	734,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		734,000.00
				CGS	ST:	2.50	18,350.00
				SGS	T:	2.50	18,350.00
Eway Bill No:	221649467001			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 21/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	805e1f60dfe07c5f3ebdb0387355514d5d7efff057dc8			Othe	er Expense:		0.00
d7dd8a92edbe0b04e8b				Round Off:			0.00
ACK:	122318254521781			Tota	l Amount:		770,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		770,700.00

**Bank Details:** 

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

Seven Lac Seventy Thousand Seven Hundred 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

22-23

For, NAVKAR TRADERS

**Authorised Signatory**