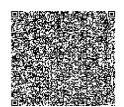


## **NAVKAR TRADERS**

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     |                  |             |       |                  |                 |             |  |  |  |  |  |
|-----------------|------------------|-------------|-------|------------------|-----------------|-------------|--|--|--|--|--|
| Reverse Charge: | NO               |             |       | Our GST Number:  | 27AABHJ9303C1ZM |             |  |  |  |  |  |
| Invoice No:     | SB20232024-16441 |             |       | Transport Mode:  | Road            |             |  |  |  |  |  |
| Invoice Date:   | 03/01/2024       | Do No:      | 18565 | Date Of Supply:  | 03/01/2024      |             |  |  |  |  |  |
| State:          | Maharashtra      | State Code: | 27    | Place Of Supply: | PUNE            | MAHARASHTRA |  |  |  |  |  |
| Ruyor           |                  |             |       | Consigned To     |                 |             |  |  |  |  |  |

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, **8007388999** 

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

Driver No:

TAN No: PNES32742D

Mill Name: AAKLUJ

FSSAI No:

RefBv PAYALSUGAR

Dispatched From: AAKLUJ

Lorry No: MH17BD4780

Season: 23/24

To: **PUNE** 

| Particulars     | Brand Name            | HSN/ACS        | Quntal     | Packing(kg) | Bags         | Rate     | Value        |
|-----------------|-----------------------|----------------|------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG     |                       | 17011490       | 280.00     | 50          | 560          | 3,505.00 | 981,400.00   |
| Sale Rate:      | 3505.00 + 0.00 Commis | sion           |            | Fre         | ight:        |          | 0.00         |
| Grade:          | ORD S/30 (S2)         |                | Taxable A  |             |              |          | 981,400.00   |
|                 |                       |                |            | CG          | ST:          | 2.50     | 24,535.00    |
|                 |                       |                |            | SGS         | ST:          | 2.50     | 24,535.00    |
| Eway Bill No:   | 291699233792          |                |            | IGS         | T:           | 0.00     | 0.00         |
| EwayBill Validl | Date: 04/01/2024      |                |            | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:    | 150b2f7ed39713e13da86 | 63ad94h7h2h882 | 30175ca4f  | Oth         | er Expense:  |          | 0.00         |
|                 | 887ebbd3cc602a47b8fa  |                | .001700011 | Rou         | nd Off:      |          | 0.00         |
| ACK:            | 122419617743490       |                |            | Tota        | l Amount:    |          | 1,030,470.00 |
|                 |                       |                |            | TCS         | %:           | 0.000    | 0.00         |
|                 |                       |                |            | тся         | Net Payable: | :        | 1,030,470.00 |
|                 |                       |                |            |             |              |          |              |

**Bank Details:** 

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

Ten Lac Thirty Thousand Four Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**