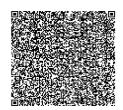


## **NAVKAR TRADERS**

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: SB20232024-19224 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21494 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

SUGAR SALES CORPORATION SUGAR SALES CORPORATION

A PUNE PUNE A PUNE PUNE

BillTo, 9822790811 ShipTo, 9822790811

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ABJPG4022A1ZC GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A State Code: 27 Pan No: ABJPG4022A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12HD0754 To: PUNE

Sale Rate:       3365.00 + 0.00 Commission       Freight:       604,75         Grade:       SUPER S/30 (S1)       Taxable Amount:       504,75         CGST:       2.50       12,61         SGST:       2.50       12,61         Eway Bill No:       201720841904       IGST:       0.00         EwayBill ValidDate:       17/02/2024       Rate Diff:/Qntl:         Elnvoice No:       4d2a3e70710127baeacf61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b       Other Expense:         ACK:       122420209929385       Total Amount:       529,98         TCS %:       0.100       53	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade:       SUPER S/30 (S1)       Taxable Amount:       504,75         CGST:       2.50       12,61         SGST:       2.50       12,61         Eway Bill No:       201720841904       IGST:       0.00         EwayBill ValidDate:       17/02/2024       Rate Diff:/Qntl:         EInvoice No:       4d2a3e70710127baeacf61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b       Other Expense:         ACK:       122420209929385       Total Amount:       529,98         TCS %:       0.100       53	SUGAR 50 KG		17011490	150.00	50	300	3,365.00	504,750.00
CGST: 2.50   12,61	Sale Rate:	3365.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST: 2.50   12,61	Grade:	SUPER S/30 (S1)			Tax	able Amount:		504,750.00
Eway Bill No:       201720841904       IGST:       0.00         EwayBill ValidDate:       17/02/2024       Rate Diff:/Qntl:         EInvoice No:       4d2a3e70710127baeacf61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b       Other Expense:         ACK:       122420209929385       Total Amount:       529,98         TCS %:       0.100       53					CG	ST:	2.50	12,618.75
EwayBill ValidDate: 17/02/2024 Rate Diff:/Qntl:  Elnvoice No: 4d2a3e70710127baeacf61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b Round Off:  ACK: 122420209929385 Total Amount: 529,98					SG	ST:	2.50	12,618.75
Elnvoice No: 4d2a3e70710127baeacf61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b Round Off:  ACK: 122420209929385 Total Amount: 529,98 TCS %: 0.100 53	Eway Bill No:	201720841904			IGS	T:	0.00	0.00
Einvoice No: 4d2a3e70710127baeact61dd19a52dd49001e9a623 bc41e117a00e3304c06c2b Round Off:  ACK: 122420209929385 Total Amount: 529,98  TCS %: 0.100 53	EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
ACK: 122420209929385 Total Amount: 529,98 TCS %: 0.100 53	Elnvoice No:	4d2a3e70710127baeacf	01e9a623	Oth	er Expense:		0.00	
TCS %: 0.100 53		bc41e117a00e3304c06c	:2b		Rou	ınd Off:		0.50
	ACK:	122420209929385			Tota	al Amount:		529,988.00
TCS Not Payable: 530 51					TCS	<b>3</b> %:	0.100	530.00
103 Net rayable.					TCS	Net Payable	:	530,518.00

Bank Details:

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

Five Lac Thirty Thousand Five Hundred Eighteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**