

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: Invoice No: SB20232024-21335 Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23887 21/03/2024 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

State Code: 27 Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C

FSSAI No: FSSAI No:

TAN No : PNES32742D | TAN No : PNES32742D

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 23/24

Dispatched From: SJAYWANT Lorry No: MH11CH2808 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,441.00 | 344,100.00 |
| Sale Rate: | 3441.00 + 0.00 Commission PP SUPER S/30 (S1) | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 344,100.00 |
| | | | | CGS | ST: | 2.50 | 8,602.50 |
| | | | | SGS | ST: | 2.50 | 8,602.50 |
| Eway Bill No: | 211738199968 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 80032366838576733877abe5925efb0e6070ace0c3 | | | Oth | er Expense: | | 0.00 |
| | 282ca0da6a706af9cb7382 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420677628881 | | | Tota | I Amount: | | 361,305.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 361,305.00 |

Bank Details:

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

Three Lac Sixty One Thousand Three Hundred Five 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