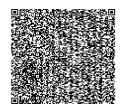


## **NAVKAR TRADERS**

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 SB20232024-10622 Transport Mode: Road Invoice No:

Invoice Date: 23/09/2023 Do No: 12194 Date Of Supply: 23/09/2023

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

Buyer, Consigned To, **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: TAN No: PNES32742D PNES32742D

**PTUKARAM** Driver No: Mill Name:

FSSAI No:

**PAYAL SUGAR** 

RefBy **PAYALSUGAR** Season: 22-23

Dispatched From: PTUKARAM Lorry No: MH14JP9117 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,660.00	292,800.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			292,800.00
				CGS	ST:	2.50	7,320.00
				<b>SGST</b> : 2.50		7,320.00	
Eway Bill No:	211650993451			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e86c2f63531e73e45c792fc689d28158dd89aa23f1 0fb42dcb0a2943c657900			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122318292768542			Tota	I Amount:		307,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	307,440.00

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

Three Lac Seven Thousand Four Hundred Fourty 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**