

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



Invoice Date: 29/12/2023 Do No: 18263 Date Of Supply: 29/12/2023

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

Buyer, Consigned To,

PUSHPARAJ SUGARS PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI GST: 27AADPV7599N1ZI

State Code: 27 Pan No: AADPV7599N State Code: 27 Pan No: AADPV7599N

FSSAI No: FSSAI No:

TAN No : MUMH13276E | TAN No : MUMH13276E

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH50N3326 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,557.00	213,420.00
Sale Rate:	Rate: 3557.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			213,420.00
				CG	ST:	2.50	5,335.50
				SGS	ST:	2.50	5,335.50
Eway Bill No:	221697136236			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4a9f8b1f6a383f488ec24	32a982efb	Oth	er Expense:		0.00	
	69f260115873f90666a6			Rou	ınd Off:		0.00
ACK:	122319549188935			Tota	al Amount:		224,091.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	224,091.00

Bank Details:

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

Two Lac Twenty Four Thousand Ninty One 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