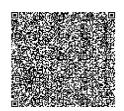


Invoice Date:

**RUSHABH SUGAR** 

## **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** 

**RUSHABH SUGAR** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21009 Transport Mode: Invoice No: Road

> Date Of Supply: 18/03/2024 Do No: 23561 18/03/2024

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

Buyer, Consigned To,

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEP22302A PNEP22302A

Mill Name: **PPARAG** Driver No:

FSSAI No:

RefBy **RUSHABHSUGAR** 

Dispatched From: PPARAG Lorry No: MH12JF6473 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,540.00	141,600.00
Sale Rate:	3540.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		141,600.00
				CGS	ST:	2.50	3,540.00
				SGS	ST:	2.50	3,540.00
Eway Bill No:	231736224028			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	441af775d04fd0fb794f594a541f040b4061fd9f01a1f df5deb191aca3c05f76			Oth	er Expense:		0.00
Emvoice No.				Rou	ind Off:		0.00
ACK:	122420625942588			Tota	al Amount:		148,680.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	148,680.00

**Bank Details:** 

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

One Lac Fourty Eight Thousand Six Hundred Eighty 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 mHain

Season:

23-24

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**