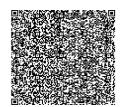


## **NAVKAR TRADERS**

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



27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

MAHARASHTRA

Season:

To:

23-24

1,076,670.00

**PUNE** 

AHPPR4021C

8007388999

PNES32742D

**Total Amount:** 

Road

**TAX INVOICE** Our GST Number:

Reverse Charge: NO Invoice No: SB20232024-21407

Date Of Supply: Invoice Date: 23/03/2024 Do No: 23965 23/03/2024

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

Transport Mode:

Consigned To, **PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

27

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D

**ASADGURU** Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From:

ASADGURU Lorry No: **RJ17GA5149** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.025.400.00 50 600 3.418.00

Sale Rate: 3418.00 + 0.00 Commission Freight: 0.00 Grade: **M2 PP KAATA** Taxable Amount: 1,025,400.00 CGST-2.50 25,635.00 SGST: 2.50 25,635.00 **Eway Bill No:** 291739009855 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 425a4f14e9459811892e94fbe9e2e76dc08392943cb **Round Off:** 0.00

12c3a86408df1881d046a

122420698691615 ACK:

**TCS %:** 0.000 0.00 TCS Net Payable: 1,076,670.00

**Bank Details:** 

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

Ten Lac Seventy Six Thousand Six Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**