

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 SB20232024-12577 Transport Mode: Invoice No: Road Invoice Date: 23/10/2023 Do No: 14288 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **YASH SUGAR YASH SUGAR** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C State Code: Pan No: ABGPL7173C 27 FSSAI No: FSSAL No: TAN No: TAN No: MUML04786F MUML04786F

Driver No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH11AL3967 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,645.00	328,050.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			328,050.00
				CGS	ST:	2.50	8,201.25
				SGS	ST:	2.50	8,201.25
Eway Bill No:	231666141433			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	be400266981ae071b8f8dc8fa05b8387524c8dde080 f105558eb3746c94d7708			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318698888970			Tota	I Amount:		344,453.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		344,453.00

Bank Details:

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

Three Lac Fourty Four Thousand Four Hundred Fifty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory