

**PUSHPARAJ SUGARS** 

## **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

**PUSHPARAJ SUGARS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6698 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7768 Date Of Supply: 29/07/2023

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

Buyer, Consigned To,

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: BSOMESWAR Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH11AL5713 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,507.00	420,840.00
Sale Rate:	e Rate: 3507.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			420,840.00
				CGS	ST:	2.50	10,521.00
				SGS	ST:	2.50	10,521.00
Eway Bill No:	271625343014			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	d84600231e876666ea735b6665663c0c61fc51c331c			Othe	er Expense:		0.00
	d6ba0300b2aca91f1aaf9	)		Rou	nd Off:		0.00
ACK:	122317584577008			Tota	I Amount:		441,882.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	441,882.00

Bank Details:

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

Four Lac Fourty One Thousand Eight Hundred Eighty Two 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**