

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

13917

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12330 Invoice No: Invoice Date:

21/10/2023 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

21/10/2023

27AABHJ9303C1ZM

Place Of Supply:

PUNE

MAHARASHTRA

Buyer,

State:

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 Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

ShipTo, 8007388999

City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Driver No:

TAN No:

PNES32742D

Mill Name: FSSAI No:

RefBy

PDAUND

PAYALSUGAR

Dispatched From: PDAUND

Lorry No:

MH20BE7257

Season: 22-23

AHPPR4021C

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,757.00	939,250.00
Sale Rate:	3757.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		939,250.00
				CG	ST:	2.50	23,481.25
				SGS	ST:	2.50	23,481.25
Eway Bill No:	211664985022			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12224655efba370f215acae9a033d74c41a9e1c02f6			Oth	er Expense:		0.00
	93853e71b98334b370710		.00100210	Rou	nd Off:		0.50
ACK:	122318671127049			Tota	I Amount:		986,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	986,213.00

Bank Details:

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

Nine Lac Eighty Six Thousand Two Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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