

KAMAL 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

KAMAL SUGAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20874 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23397 Date Of Supply: 15/03/2024

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

Buyer, Consigned To,

1545A, JUNE DANE DABRA 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

State Code: 27 Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23-24

Dispatched From: PPARAG Lorry No: MH18BZ0731 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SPL M/30			Taxa	able Amount:		1,077,000.00
				CGS	ST:	2.50	26,925.00
				SGS	ST:	2.50	26,925.00
Eway Bill No:	231735074891			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	4e60efe70c317bcf3464d070479ec7707a39b7af930			Oth	er Expense:		0.00
	25477f7ceffd4ecbd8c06		, o o o o o o o o o o o o o o o o o o o	Rou	nd Off:		0.00
ACK:	122420597747983			Tota	l Amount:		1,130,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,130,850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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