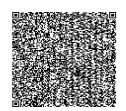


## **NAVKAR TRADERS**

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



IAX INVOICE										
Reverse Charge:	e: NO SB20232024-11333			Our GST Number:	Z/AADII00000 IZIII					
Invoice No:				Transport Mode:						
Invoice Date:	05/10/2023	Do No:	12864	Date Of Supply:	05/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA				
Duncar				Considered To						

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAI 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:

TAN No: PNES32742D

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: PDAUND

Lorry No: MH13R4398 Season: 22-23

To: **PUNE** 

AHPPR4021C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,740.00	112,200.00
Sale Rate:	3740.00 + 0.00 Commis	Frei	0.00				
Grade:	M/30	Taxa	able Amount:		112,200.00		
				CGS	ST:	2.50	2,805.00
				SGS	ST:	2.50	2,805.00
Eway Bill No:	291656493201			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 06/10/2023				Diff:/Qntl:		0.00
Elnvoice No:	12405410a89e35c60b3c	Othe	er Expense:		0.00		
Liivoloo no.	049286805cda5748bf13	Rou	nd Off:		0.00		
ACK:	122318448475500			Tota	l Amount:		117,810.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		117,810.00

**Bank Details:** 

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

One Lac Seventeen Thousand Eight Hundred Ten 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**