

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 Transport Mode: SB2023-2024-6534 Invoice No: Road

Invoice Date: 26/07/2023 Do No: 7565 Date Of Supply: 26/07/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To, **PAYAL SUGAR PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999 ShipTo, 8007388999

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27 Pan No: AHPPR4021C State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNES32742D PNES32742D

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12PQ9937 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3,497.00 | 489,580.00 |
| Sale Rate: | Rate: 3497.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 489,580.00 |
| | | | | CG | ST: | 2.50 | 12,239.50 |
| | | | | SGS | ST: | 2.50 | 12,239.50 |
| Eway Bill No: | 291623993747 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 27/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 041fe38f161c0ba8fd3234178d9e472eec10bc89ade | | | Oth | er Expense: | | 0.00 |
| | c171ea6e6b4cfff4bad62 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317551488849 | | | Tota | I Amount: | | 514,059.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 514,059.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fourteen Thousand Fifty Nine 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