

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21337 Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23900 21/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

City: PUNE

Buyer,

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

State Code: Pan No: NSDPK0571C 27

FSSAL No: TAN No:

FIRST PANDIT JAWAHARI AL NEHRU MARG ShipTo,

GST: 27NSDPK0571C1ZS

SUGAR TRADING COMPANNY

State Code: 27 Pan No: NSDPK0571C

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

State: MAHARASHTRA

To:

FSSAI No: TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SJAYWANT

Driver No:

MH18BA6106

Season: 23/24 **PUNE**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 80.00 275.280.00 50 160 3.441.00 Sale Rate: 3441.00 + 0.00 Commission Freight: 0.00 Grade: **PP SUPER S/30 (S1)** Taxable Amount: 275,280.00 CGST: 2.50 6,882.00 SGST: 2.50 6,882.00 **Eway Bill No:** 291738200855 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 354449e7eafe5f5de4626c6e63975b68446b65834e1 Elnvoice No: **Round Off:** 0.00 210a727adc2cbd60827f7 122420677656389 ACK: **Total Amount:** 289,044.00 **TCS %:** 0.000 0.00 289,044.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac Eighty Nine Thousand Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory