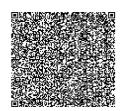


## **NAVKAR TRADERS**

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: SB20232024-13264 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 15068 Date Of Supply: 01/11/2023

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

Buyer,

**SUGAR CHEM** 

DALAMAL CHAMBERS 6056TH FLOOR 29 NEW MARINE

LINES BillTo,

City: MUMBAI State: MAHARASHTRA City: NAVIMUMBAI

GST: 27AAYFS3726P1Z4

State Code: 27 Pan No: AAYFS3726P

FSSAL No: TAN No:

ShipTo,

GST: 27AAACP3180F1ZM

PRECISE CHEMIPHARMA PVT LTD

State Code: 27 Pan No: AAACP3180F

PLOT NO. A/327, TTC IND AREA, MIDC MAHAPE, NAVI MUMBAI

State: MAHARASHTRA

FSSAI No: TAN No:

Consigned To,

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

Season: 22-23 Dispatched From: S JARANDESH Lorry No: MH11AL6313 To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,620.00	724,000.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		724,000.00
				CG	ST:	2.50	18,100.00
				SGS	ST:	2.50	18,100.00
Eway Bill No:	241670810564			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e1e4cb70dedd4b54b19ce03929a47f3a9777fbef58			Oth	er Expense:		0.00
	148abb76702ae809b94	ōа		Rou	nd Off:		0.00
ACK:	122318829177243			Tota	I Amount:		760,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		760,200.00

**Bank Details:** 

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

Seven Lac Sixty Thousand Two Hundred 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**