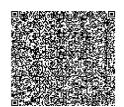


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB20232024-18247

Invoice Date: 03/02/2024 State:

Maharashtra

Do No: State Code:

Transport Mode: 20449

27

27AABHJ9303C1ZM Road

Date Of Supply: 03/02/2024

Place Of Supply:

**PUNE MAHARASHTRA** 

Buyer,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D Consigned To,

**PAYAL SUGAR** 

Our GST Number:

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

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: ASADASHIV

Driver No:

RJ27GF9651

Season: To: **PUNE** 

AHPPR4021C

23-24

| Particulars                    | Brand Name                                  | HSN/ACS                 | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|-------------------------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490                | 345.00    | 50          | 690          | 3,423.00 | 1,180,935.00 |
| Sale Rate:                     | 3423.00 + 0.00 Commis                       | 23.00 + 0.00 Commission |           |             | Freight:     |          |              |
| Grade:                         | SUPER S/30 (S1)                             |                         |           | Taxa        | able Amount: |          | 1,180,935.00 |
|                                |   |                         |           | CGS         | ST:          | 2.50     | 29,523.38    |
|                                |   |                         |           | SGS         | ST:          | 2.50     | 29,523.38    |
| Eway Bill No:                  | 211714268576                                |                         |           | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 04/02/2024 |   |                         |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 55b83612283e6157cb92ed11fd563432935f45fd3d5 |                         |           | Othe        | er Expense:  |          | 0.00         |
|                                | 21ccf5aba16b2c9ed9cbl                       |                         | 011014040 | Rou         | nd Off:      |          | 0.24         |
| ACK:                           | 122420031184688                             |                         |           | Tota        | l Amount:    |          | 1,239,982.00 |
|                                |   |                         |           | TCS         | %:           | 0.000    | 0.00         |
|                                |   |                         |           | TCS         | Net Payable: |          | 1,239,982.00 |
|                                |   |                         |           |             |              |          |              |

Lorry No:

**Bank Details:** 

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

Twelve Lac Thirty Nine Thousand Nine Hundred Eighty Two 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**