

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: Invoice No: SB2024-25-714 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 714 11/04/2024 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

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18BZ2850 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,458.00	1,037,400.00
Sale Rate:	Rate: 3458.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M 2 PP			Tax	able Amount:		1,037,400.00
				CG	ST:	2.50	25,935.00
				SGS	ST:	2.50	25,935.00
Eway Bill No:	251748105605			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	68a5b28186cc8996b3026fc95a1ac53ffb067c1d3904			Oth	er Expense:		0.00
	dd03c7942e3c5d0014c7		070140001	Rou	ind Off:		0.00
ACK:	122420972601729			Tota	al Amount:		1,089,270.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,089,270.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Two Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**