

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: SB2024-25-121 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 137 03/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

> Consigned To, **PAYAL SUGAR**

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

27

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

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: ASADGURU

Driver No:

Season: 23-24

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

State: MAHARASHTRA

AHPPR4021C

8007388999

Lorry No: MH10DT7456 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,433.00 | 343,300.00 |
| Sale Rate: | Rate: 3433.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | M 2 PP | | | Tax | able Amount: | | 343,300.00 |
| | | | | CG | ST: | 2.50 | 8,582.50 |
| | | | | sgs | ST: | 2.50 | 8,582.50 |
| Eway Bill No: | 201744253747 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cc99950f2c8d2950b60396caca9d89a6eb2f16cfc729 | | | Oth | er Expense: | | 0.00 |
| | dfc9ed9d6376c0e4fe06 | | 2110010120 | Rou | nd Off: | | 0.00 |
| ACK: | 122420862199121 | | | Tota | I Amount: | | 360,465.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 360,465.00 |

Bank Details:

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

Three Lac Sixty Thousand Four Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory