

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: SB2024-25-734 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 850 12/04/2024 State: Maharashtra Place Of Supply: SHRIRAMPUR **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

YASH SUGAR AGENCY YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR WARD NO 7 SHRIRAMPUR

BillTo, ShipTo,

City: SHRIRAMPUR State: MAHARASHTRA City: SHRIRAMPUR State: MAHARASHTRA

GST: 27FYPPK6897B1ZP GST: 27FYPPK6897B1ZP

State Code: 27 Pan No: FYPPK6897B State Code: 27 Pan No: FYPPK6897B

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy YASH Season: 23-24

Dispatched From: NPRASAD Lorry No: MH17AG3778 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,475.00	173,750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173,750.00
				CGS	ST:	2.50	4,343.75
				SGS	ST:	2.50	4,343.75
Eway Bill No:	261748325024			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1768f0db73dff4da653cd8b5357a2f305825a8024b61 7bb313cb3647f31077cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420977889702			Total Amount:		182,438.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	182,438.00

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Thirty Eight 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory