

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-308			Transport Mode:	Road					
Invoice Date:	05/04/2024	Do No:	340	Date Of Supply:	05/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA				
Buyer,				Consigned To,						

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

PAYAL SUGAR

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAI No:

TAN No: PNES32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: ASADGURU

State: MAHARASHTRA

AHPPR4021C

Season: 23-24

Lorry No: MH18BA5419 To: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

8007388999

PNES32742D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,443.00	172,150.00
Sale Rate:	3443.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M 2 PP			Tax	able Amount:		172,150.00
				CGS	ST:	2.50	4,303.75
				SGS	ST:	2.50	4,303.75
Eway Bill No:	261745400142			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	0.00		
Elnvoice No:	cb6df6f3114d0184a18adef77c5591f169dd		111f0543f8	Oth	er Expense:		0.00
	2b33e607bff1e04ee29			Rou	nd Off:		0.50
ACK:	122420896902991		Tota	I Amount:		180,758.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		180,758.00

Bank Details:

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

One Lac Eighty Thousand Seven Hundred Fifty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**