

## **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: SB2024-25-792 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 861 12/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

City: PUNE

Buyer,

**SUGAR TRADING COMPANNY** 

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG BillTo,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

Pan No: NSDPK0571C State Code: 27

FSSAL No: TAN No:

FIRST PANDIT JAWAHARLAL NEHRU MARG ShipTo,

GST: 27NSDPK0571C1ZS

SUGAR TRADING COMPANNY

State Code: 27 Pan No: NSDPK0571C

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU

Driver No:

MH41BH2324

Season:

23-24 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,525.00	70,500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			70,500.00
				CGS	ST:	2.50	1,762.50
				SGS	ST:	2.50	1,762.50
Eway Bill No:	211748693278			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29b65b1ddcdcf54d9e91da6167eb74757ee0fd45baf 174c29c34fd4885c24911 122420987671892			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		74,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	74,025.00

Lorry No:

**Bank Details:** 

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

Seventy Four Thousand Twenty 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**