

## **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

795

27

TAV	INIX	$\sim$	
TAX	IIN V	U	

Reverse Charge: Invoice No:

SB2024-25-961

15/04/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

15/04/2024

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No: TAN No:

27

Pan No: AHPPR4021C

PNES32742D

Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **PAYALSUGAR** Dispatched From: ASADGURU

Lorry No:

MH18BZ3353

Season:

23-24 **PUNE** 

Particulars	<b>Brand Name</b>	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,458.00	518,700.00
Sale Rate: 3458.00 + 0.00 Commission		Freight:			0.00		
Grade: M/30			Taxable Amount:			518,700.00	
			CGS	ST:	2.50	12,967.50	
			SGS	ST:	2.50	12,967.50	
Eway Bill No: 221	749818899			IGS'	T:	0.00	0.00
EwayBill ValidDate:	17/04/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 169db493a1b785d725a9ac862758352fb7398da9e2		Othe	0.00				
9e4329a08316f8a6faea02			Round Off:			0.00	
<b>ACK</b> : 122421013875606			Tota	l Amount:		544,635.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		544,635.00	

**Bank Details:** 

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

Five Lac Fourty Four Thousand Six Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**