

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: SB2024-25-788 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 860 12/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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,

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

Consigned To,

City: PUNE State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

SUGAR TRADING COMPANNY

State Code: 27 Pan No: NSDPK0571C

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU

Driver No:

MH41BH2324

Season:

To: **PUNE**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,525.00	810,750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			810,750.00
				CGS	ST:	2.50	20,268.75
				SGS	ST:	2.50	20,268.75
Eway Bill No:	241748630117			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d9a8da7bdd90482f2fd2452f1ad88926c66990e05a a4eead15bbabbcbc8ad35			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420986285537			Tota	I Amount:		851,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		851,288.00

Lorry No:

Bank Details:

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

Eight Lac Fifty One Thousand Two Hundred Eighty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**