

## **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: SB2024-25-502 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 479 08/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **PAYAL SUGAR PAYAL SUGAR** MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG BillTo, 8007388999 ShipTo, 8007388999 City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C

FSSAI No:

Driver No:

PNES32742D

TAN No:

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **PAYALSUGAR** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH41BG2324 To: **PUNE** 

Particulars	Brand Name	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 2 PP			Tax	able Amount:		518,700.00
				CG	ST:	2.50	12,967.50
				SGS	ST:	2.50	12,967.50
Eway Bill No:	281746670232			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1ee85513871da0cbb87fbc9a38c3acd57f2492d9a2			Oth	er Expense:		0.00
	d46939028b0732601ff05	5		Rou	nd Off:		0.00
ACK:	122420932277906			Tota	I Amount:		544,635.00
				TCS	s %:	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.

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**