

## **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: SB2024-25-716 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 715 11/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To, PAYAL SUGAR

ShipTo,

City: **PUNE** 

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

27

Buyer,
PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, **8007388999** 

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

FAIT NO. AMPPRAUZIC

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy PAYALSUGAR

Dispatched From: ASADGURU

Lorry No: MH18BZ2850

Season: 23-24

AHPPR4021C

To: PUNE

State: MAHARASHTRA

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	3,418.00	170,900.00
Sale Rate:	3418.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			170,900.00
				CGS	ST:	2.50	4,272.50
				SGS	ST:	2.50	4,272.50
Eway Bill No:	281748110934			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	389b5a0208f5cf852ea1a796a90107f2531c2cd3321			Othe	er Expense:		0.00
	48cdc6a8f83f3a8f941d3	170000010712001	02000021	Rou	nd Off:		0.00
ACK:	122420972771523			Tota	I Amount:		179,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		179,445.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Four Hundred Fourty 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory