

## **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

15972

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-14421

Invoice Date: 06/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

27AABHJ9303C1ZM Road

Date Of Supply:

06/12/2024

Place Of Supply:

**PUNE** 

8007388999

PNES32742D

Pan No:

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG ShipTo,

> City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

Driver No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH12NX4149

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3330.00	832500.00
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		832500.00
				CGS	ST:	2.50	20812.50
				SGS	ST:	2.50	20812.50
Eway Bill No:	251870522194			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c56a9c381696e42bf42a9370b3568919d4f34e6572			Othe	er Expense:		0.00
	dae0659e5134d842b01		110 10007 2	Rou	nd Off:		0.00
ACK:	122424307059968			Tota	I Amount:		874,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		874125.00

**Bank Details:** 

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

Eight Lac Seventy Four Thousand One Hundred Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**