

## **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** 

Reverse Charge:

SB2024-25-9886

28/09/2024

Maharashtra State Code:

Do No: 11052

27

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

Road

Date Of Supply: 28/09/2024

Place Of Supply:

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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

FSSAI No:

ShipTo,

City: PUNE

TAN No:

State Code:

PNES32742D

Mill Name: **SAJINKYATARA** Driver No:

FSSAI No:

RefBy **PAYALSUGAR**  GST: 27AHPPR4021C1ZG

27

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24 **PUNE** 

Dispatched From:	SAJINKYATARA		Lorry No:		To: PUNE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3607.00	432840.00
Sale Rate:	3607.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			432840.00
				CGS	ST:	2.50	10821.00
				SGS	ST:	2.50	10821.00
Eway Bill No:	271833972176			IGS	T:	0.00	0.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c5b998e6f54c2f15125fd880e1c3c290e71f5c2fcef3			Othe	er Expense:		0.00
	2cb9c0a0e8274a3818e	40000100020001	1100210010	Rou	nd Off:		0.00
ACK:	122423288712945			Tota	I Amount:		454,482.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		454482.00

**Bank Details:** 

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

Four Lac Fifty Four Thousand Four Hundred Eighty Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**