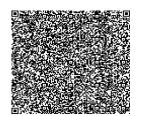


## **NAVKAR TRADERS**

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

15700

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14176

Invoice Date: 02/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **JAY ANAND SUGAR** 

**ROAD** 

ShipTo,

Date Of Supply: 02/12/2024

Place Of Supply: **SHRIRAMPUR MAHARASHTRA** 

9028035622

PNEP31954G

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

State:

Pan No:

Buver.

**JAY ANAND SUGAR** 

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

**BELAPUR ROAD** 

BillTo. 9028035622

City: SHRIRAMPUR State: **MAHARASHTRA** 

GST: 27COZPK9203G1ZE

State Code: 27

FSSAI No: TAN No:

PNEP31954G

Pan No: COZPK9203G

TAN No:

State Code:

FSSAI No:

City: SHRIRAMPUR

Driver No:

GST: 27COZPK9203G1ZE

27

Mill Name: FSSAI No:

RefBy

**JAIANANDSUGAR** 

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH39AD0421

Season: 23-24

**MAHARASHTRA** 

COZPK9203G

**SHRIRAMPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 120.00 | 50               | 240          | 3595.00 | 431400.00  |
| Sale Rate:                     | 3595.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 431400.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 10785.00   |
|                                |  |          |        | SGS              | ST:          | 2.50    | 10785.00   |
| Eway Bill No:                  | 221868214882   |          |        | IGS              | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 04-12-2024 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | c6ecb22454dd549b906e5a45d6c83d55b8f4ed6dd8<br>cbc632068548f33c9447c8 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122424234552224  |          |        | Tota             | I Amount:    |         | 452,970.00 |
|                                |  |          |        | тсѕ              | %:           | 0.000   | 0.00       |
|                                |  |          |        | тсѕ              | Net Payable: |         | 452970.00  |

**Bank Details:** 

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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**