

RUSHABH SUGAR

BillTo,

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

RUSHABH SUGAR

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: Invoice No: SB2023-2024-3166 Road Invoice Date: 29/05/2023 Do No: 3787 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEP22302A PNEP22302A

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy RUSHABHSUGAR

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH14EM7632 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,375.00	135,000.00
Sale Rate:	Sale Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			135,000.00
				CGS	ST:	2.50	3,375.00
				SGS	ST:	2.50	3,375.00
Eway Bill No:				IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
				Tota	I Amount:		141,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		141,750.00

Bank Details:

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

One Lac Fourty One Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory