

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 No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-21630 Transport Mode: Road Invoice Date: 28/02/2025 Date Of Supply: 28/02/2025 DO No: 23371 Place Of Supply: **PUNE** MAHARASHTRA State: State: **MAHARASHTRA** State Code: Consigned To, Buyer, **PAYAL SUGAR PAYAL SUGAR** MARKET YARD 397 GULTEKADI, GUL MARKET YARD 397 GULTEKADI, BHUSAR VIBHAG, Maharashtra, 411037 GUL BHUSAR VIBHAG. MAHARASHTRA 411037 Bill To: 8007388999 8007388999 City: **PUNE** Ship To, **PUNE** City: State: Maharashtra **MAHARASHTRA** 27AHPPR4021C1ZG Gst NO: State: 27 27AHPPR4021C1ZG State Code: Gst NO: PAN No: AHPPR4021C State Code: FSSAI No: PAN No: AHPPR4021C PNES32742D TAN No: FSSAI No: PNES32742D TAN No.

Driver No:

Mill Name: AAKLUJ

FSSAI No:

Ref By: PAYALSUGAR

Season:24/25

Dispatched From:AAKLUJ Lorry No:MH16AE7215 To:PUNE

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	100.00	50	200	3815.00	381500
Sale Rate:	201917495345			Ü	Freight: Taxable Amount:		ı	0.00 381500.00
Grade: Eway Bill No:					CGST: SGST:		2.50 2.50	
EwayBill	wayBill alidDat 01/03/2025				IGST: Rate Diff:/Qntl:		1	0.00 0.00
eInvoice No: Ack:	e87081d16576d9cd5a77b71a0423d ca7364e275c 122525522286813		63f5491f776ae999576	ouo	Other Expense: Round Off:			0.00 0.00
7.0				Total A	Total Amount: TCS:		0	400575.00 0.00
				TCS N	TCS Net Payable:			400575.00

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

Four Lakh Five Hundred and Seventy Five Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory