

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							
Invoice No:	SB2024-25-21632	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	28/02/2025	Transport Mode:	Road 28/02/2025 PUNE MAHARASHTRA					
DO No:	23369	Date Of Supply:						
State:	MAHARASHTRA	Place Of Supply:						
State Code:	27	State:						
Buyer,		Consigned To,						
PAYAL SUGAR		PAYAL SUGAR						
MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG, Maharashtra, 411037		MARKET YARD 397 GULTEKADI GUL BHUSAR VIBHAG,						
Bill To:	8007388999	MAHARASHTRA 411037						
City:	PUNE	Ship To, 8007388999						
State:	Maharashtra	City:	PUNE					
Gst NO:	27AHPPR4021C1ZG	State:	MAHARASHTRA					
State Code:	27	Gst NO:	27AHPPR4021C1ZG					
PAN No:	AHPPR4021C	State Code: 27						
FSSAI No:		PAN No:	AHPPR4021C					
TAN No:	PNES32742D	FSSAI No:						
		TAN No:	PNES32742D					

Driver No:

To:PUNE

Mill Name: AAKLUJ

FSSAI No:

Ref By: PAYALSUGAR Dispatched From:AAKLUJ Season:24/25

AKLUJ Lorry No:MH16AE7215

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3727.00	186350
3727.00 + 0.00 Commission		Freigh	Freight: Taxable Amount:		0.00	
		Taxab				
)		CGST	:	2.50)	4658.75
2		SGST	:	2.50)	4658.75
vayBill slidDat 01/03/2025		IGST:		0.00)	0.00
		Rate [Diff:/Qntl:			0.00
b2f02e28ca2ccc3030952	2db4b4f07a241042	d8c451 Other	Expense:			0.00
lo: 90ef2565e0e .ck: 122525522328331		Round Off:				0.50
		Total A	Amount:			195668.00
		TCS:		0.00	00	0.00
		TCS N	let Payable:			195668.00
	O Commission) 2 o2f02e28ca2ccc3030952	17011490 Commission) 2 02f02e28ca2ccc3030952db4b4f07a241042	17011490 50.00 Freigh 17010000000000000000000000000000000000	Treight: Taxable Amount:	Total Amount: TCS: 0.00 Total Amount: TCS: Total Amount: Total Amount:	Total Amount: Total Amount

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

One Lakh Ninety Five Thousand Six Hundred and Sixty Eight 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

Amin an

MANDATE

For, NAVKAR TRADERS

Authorised Signatory