

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: SB2024-25-23698 Transport Mode: Road Invoice Date: 28/03/2025 Date Of Supply: 28/03/2025 DO No: 25730 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.

Mill Name:AINDRESHWAR

FSSAI No:

Ref By: PAYALSUGAR

Dispatched From:AINDRESHWAR

Season:24-25

Lorry No:MP09HH7726

To:PUNE

Driver No:

Particulars Brand Nam		HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250
Sale 2745	0 - 0 00 Commission		Freight:		0.00		0.00
Rate: 3/45.	3745.00 + 0.00 Commission		Taxable Amount:				936250.00
	ORD S/30 (S2) 291933808467		CGST: SGST:		2.50 2.50		23406.25
Eway Bill No: 2919 :							23406.25
EwayBill	ayBill idDat 30/03/2025		IGST:		0.00)	0.00
ValidDat 30/03 e:			Rate Diff:/Qntl:				0.00
	9e146d23a044b44f1da556f1	3a044b44f1da556f15cde514329e3a75fa2f38817 Other Expense:					0.00
	eddb7d0f5		Round Off:				0.50
Ack: 1225 2	954000744		Total Amount:				983063.00
			TCS:		0.00	00	0.00
			TCS Net Payable:				983063.00

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

Nine Lakh Eighty Three Thousand Sixty Three 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