

## **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

1700 HAVOIDE								
Reverse Charge Invoice No: Invoice Date: DO No:	No SB2024-25-21619 28/02/2025 23401	Our GST No: Transport Mode: Date Of Supply:	27AABHJ9303C1ZM Road 28/02/2025 PUNE MAHARASHTRA					
State: State Code:	MAHARASHTRA 27	Place Of Supply: State:						
Buyer, PAYAL SUGAR		Consigned To, PAYAL SUGAR						
MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG, Maharashtra, 411037 Bill To:	8007388999	MARKET YARD 397 GULTEKADI GUL BHUSAR VIBHAG, 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:

Mill Name: AAKLUJ

FSSAI No:

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

Lorry No:RJ09GE1697 To:PUNE

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	315.00	50	630	3747.00	1180305
				Freig	ht:	0.0	0	0.0
ale late:	3747.00 + 0.00 C	ommission		_	ble Amount:			1180305.0
Grade:	SUPER S/30 (S1)	)		CGS	T:	2.5	0	29507.6
Eway Bill No:	281917439516			SGS	T:	2.5	0	29507.6
wayBill				IGST	:	0.0	0	0.0
∕alidDat ∷	dDat <b>01/03/2025</b>		Rate	Diff:/Qntl:			0.0	
	nvoice 52cf6a7b6dcdb16aa50244a39e8f4a9fd4c278501b6355f6374254 Other Expense:							
lo: .ck:	ceaa53304e 12252552046437	4		Rour	nd Off:			-0.2
ick.	12232332040437	2525520404574		Total	Total Amount:			1239320.0
				TCS		0.0	00	0.0
				TCS	Net Payable:			1239320.0

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

Twelve Lakh Thirty Nine Thousand Three Hundred and Twenty 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