

## **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

17 OK HAV CIOE							
Reverse Charge Invoice No: Invoice Date: DO No: State:	No SB2024-25-21610 28/02/2025 23344 MAHARASHTRA	Our GST No: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 28/02/2025 PUNE				
State Code:	шапакаэптка 27	State:	MAHARASHTRA				
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, <b>8007388999</b>					
State:	Maharashtra	City:	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				

Mill Name: AAKLUJ

FSSAI No:

Ref By: PAYALSUGAR Dispatched From:AAKLUJ

Season:24/25

Lorry No:RJ27GF1751

To:PUNE

Driver No:

*			Packing(kg)	Bags	Rate	Value
) KG	17011490	350.00	50	700	3747.00	1311450
		Freig	Freight:		0.00	
3747.00 + 0.00 Commission		Taxa	ble Amount:			1311450.
ER S/30 (S1)		CGS	T:	2.5	0	32786.
17324612		SGS	Т:	2.5	0	32786.
ayBill dDat <b>01/03/2025</b>		IGST	:	0.0	0	0.
		Rate	Diff:/Qntl:			0.
1f756b69cbb3402e1c52eecdd10	)7bc051bc2aa8e40l	o3a48ce Othe	r Expense:			0.
1329817fc83 :: 122525516184718		Rour	nd Off:			0.
		Total	Amount:			1377023.
		TCS:		0.0	00	0.
		TCS	Net Payable:			1377023.
3	ER S/30 (S1) 17324612 8/2025 If756b69cbb3402e1c52eecdd10 817fc83	ER S/30 (S1) 17324612 3/2025 If756b69cbb3402e1c52eecdd107bc051bc2aa8e40l 817fc83	.00 + 0.00 Commission Taxa ER S/30 (S1) CGS  17324612 SGS  IGST  8/2025 Rate  1/756b69cbb3402e1c52eecdd107bc051bc2aa8e40b3a48ce Othe 817fc83 Rour  Total  TCS:	### Taxable Amount:  ### CGST:  #	### Taxable Amount:  #### Taxable Amount:  #### CGST:	Taxable Amount:  ER \$/30 (\$1)  CGST:  SGST:  17324612  SGST:  1GST:  1GST:  1756b69cbb3402e1c52eecdd107bc051bc2aa8e40b3a48ce 817fc83  25516184718  Total Amount:  TCS:  0.000

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

Thirteen Lakh Seventy Seven Thousand Twenty 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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory