

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: SB2024-25-17426 Transport Mode: Road Invoice Date: 11/01/2025 Date Of Supply: 11/01/2025 DO No: 19219 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: ACHANDAPURI

FSSAI No:

Ref By: PAYALSUGAR

Dispatched From: ACHANDAPURI

Season:24-25

Lorry No:RJ09GE2883 To:PUNE

Driver No:

SUGAR 50 KG	17011490	350.00	50	700	3423.00	4400050.00
					3423.00	1198050.00
Sale		Freight:			0.00	0.00
Rate: 3423.00 + 0.00 Commission		Taxable Amount:				1198050.00
Grade: ORD S/30 (S2)	/30 (S2)				2.50	29951.25
Eway Bill No: 241890157548	57548		SGST:		2.50	29951.25
wayBill		IGST:			0.00	0.00
alidDat 14/01/2025		Ra	ate Diff:/Qntl:			0.00
elnvoice 0d878bca07753b9b7cb30af6b72bf875b645bd685b65e51364914 Other Expense:						0.00
o: 4d02a33ce21 ck: 122524828481184		Round Off:				0.50
		Total Amount:				1257953.00
		TC	CS:		0.000	0.00
		TC	S Net Payable:			1257953.00

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

Twelve Lakh Fifty Seven Thousand Nine Hundred and Fifty 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