



# NAVKAAR 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:	SB2024-25-17027	Transport Mode:	Road
Invoice Date:	08/01/2025	Date Of Supply:	08/01/2025
DO No:	18607	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, Maharashtra, 411037		Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, MAHARASHTRA 411037	
Bill To:	8007388999	Ship To,	8007388999
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AHPPR4021C1ZG	Gst NO:	27AHPPR4021C1ZG
State Code:	27	State Code:	27
PAN No:	AHPPR4021C	PAN No:	AHPPR4021C
FSSAI No:		FSSAI No:	
TAN No:	PNES32742D	TAN No:	PNES32742D

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: PAYALSUGAR

Season:24-25

Dispatched From:PGAURI

Lorry No:RJ50GA8339

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3517.00	1477140

Sale	3517.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1477140
Grade:	REFINED S/30 (S2)	CGST:	2.50	36928.50
Eway	241887825012	SGST:	2.50	36928.50
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	09/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	820998c932689d1413d8df8d99b087f4ed58fd40802fa3e5686b4	Total Amount:		1550997.00
No:	db9c338f5b	TCS:	0.000	0.00
Ack:	122524765361189	TCS Net Payable:		1550997.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lakh Fifty Thousand Nine Hundred and Ninety Seven 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory