

## **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: SB2024-25-17806 Transport Mode: Road Invoice Date: 14/01/2025 Date Of Supply: 14/01/2025 DO No: 19401 Place Of Supply: **PUNE** State: MAHARASHTRA MAHARASHTRA State: 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:

Mill Name:AINDRESHWAR

FSSAI No:

Ref By: PAYALSUGAR

Dispatched From:AINDRESHWAR

Season:24-25

Lorry No:RJ27GE1727

TAN No.

Driver No:

To:PUNE

<b>Particulars</b>	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
Sale			Freight:		0.00		0.00
Rate: <b>3400.00</b>	3400.00 + 0.00 Commission		Та	exable Amount:			1190000.00
Grade: ORD S/	ORD S/30 (S2)			CGST:		2.50	29750.00
Eway Bill No: <b>291891</b> 1	113630		SC	GST:		2.50	29750.00
wayBill			IG	ST:		0.00	0.00
/alidDat <b>16/01/20</b> e:	Pat 16/01/2025		Ra	ate Diff:/Qntl:			0.00
Invoice d740f8e2831e72bdf9a62c9167608241b651ae02fcb0e8c1299c			8c1299c0 Ot	her Expense:			0.00
o: <b>c9673856fc</b> ck: <b>122524851</b> !			Ro	ound Off:			0.00
	351565846		To	otal Amount:			1249500.00
			TO	CS:		0.000	0.00
				CS Net Payable:			1249500.00

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

Twelve Lakh Forty Nine Thousand Five Hundred 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

PNES32742D

For, NAVKAR TRADERS

Authorised Signatory