

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: SB2024-25-18060 Transport Mode: Road Invoice Date: 16/01/2025 Date Of Supply: 16/01/2025 DO No: 19599 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: PNES32742D TAN No.

Mill Name: AINDRESHWAR

FSSAI No:

Ref By: PAYALSUGAR

Dispatched From:AINDRESHWAR

Season:24-25

Lorry No:MH18BZ4250

Driver No:

To:PUNE

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
0.1	3400.00 + 0.00 Commission			Freight:		0.00		0.00
Sale Rate:				Та	Taxable Amount:			1190000.00
Grade:	ORD S/30 (S2)			CC	CGST:		2.50	29750.00
Eway Bill No:	251892237937			SC	SGST:		2.50	29750.00
EwayBill			IG	IGST:		0.00	0.00	
ValidDate:	18/01/2025	18/01/2025			Rate Diff:/Qntl:			0.00
	0e30cebcc5d6a0191f0745d14c845bfcf08d3bcee4b175b10ef5a				her Expense:			0.00
No:	9ef36d56fb 122524879628574	- <i>.</i>			Round Off:			0.00
Ack:		,/4		То	tal Amount:			1249500.00
				TC	CS:		0.000	0.00
				TC	S 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

Amatan

MANDATE

For, NAVKAR TRADERS

Authorised Signatory