



# 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:  | SB2024-25-21573 | Transport Mode:   | Road            |
| Invoice Date:  | 27/02/2025      | Date Of Supply:   | 27/02/2025      |
| DO No:   | 23358           | Place Of Supply:  | PUNE            |
| State:   | MAHARASHTRA     | State:  | MAHARASHTRA     |
| State Code:  | 27              |   |                 |
| Buyer,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI , GUL<br>BHUSAR VIBHAG, Maharashtra, 411037 |                 | Consigned To,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI ,<br>GUL BHUSAR VIBHAG,<br>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:AAKLJJ

Driver No:

FSSAI No:

Ref By: PAYALSUGAR

Season:24/25

Dispatched From:AAKLJJ

Lorry No:MH12UA3041

To:PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 50.00  | 50          | 100  | 3747.00 | 187350 |

|   |                  |       |           |
|---|------------------|-------|-----------|
| Sale  | Freight:         | 0.00  | 0.00      |
| Rate: 3747.00 + 0.00 Commission                                 | Taxable Amount:  |       | 187350.00 |
| Grade: SUPER S/30 (S1)  | CGST:            | 2.50  | 4683.75   |
| Eway  | SGST:            | 2.50  | 4683.75   |
| Bill No: 241916900938   | IGST:            | 0.00  | 0.00      |
| EwayBill  | Rate Diff./Qntl: |       | 0.00      |
| ValidDat 28/02/2025   | Other Expense:   |       | 0.00      |
| eInvoice be805e675fbb7af17fdc7ba244f4bea81bd1efdb8c70254ae250b0 | Round Off:       |       | 0.50      |
| No: 7ab559ac4a  | Total Amount:    |       | 196718.00 |
| Ack: 122525504389514  | TCS:             | 0.000 | 0.00      |
|   | TCS Net Payable: |       | 196718.00 |

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

One Lakh Ninety Six Thousand Seven Hundred and Eighteen 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