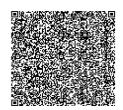


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21611 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24157 27/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

> Consigned To, **PAYAL SUGAR**

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

Buyer, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAL No:

TAN No: PNES32742D

ASADGURU

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: ASADGURU

Driver No:

27

Lorry No: GJ04AW4471 To: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

State: MAHARASHTRA

Season:

23-24

AHPPR4021C

8007388999

PNES32742D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,428.00	377,080.00
Sale Rate:	3428.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA		Taxable Amount:			377,080.00	
				CGS	ST:	2.50	9,427.00
				SGS	ST:	2.50	9,427.00
Eway Bill No:	251740797512			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1ef28812d2a79d3abcd9527af1727dcaf899ccf3fe18			Othe	er Expense:		0.00
Lilivolog ivo.	514f50581b0c7ca0e5fb	027 di 1727 dodi03	300101010	Rou	nd Off:		0.00
ACK:	122420746335902			Tota	I Amount:		395,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395,934.00

Bank Details:

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

Three Lac Ninty Five Thousand Nine Hundred Thirty Four Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory