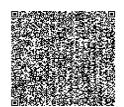


NAVKAR TRADERS

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 SB20232024-10633 Transport Mode: Invoice No: Road Invoice Date: 23/09/2023 Do No: 12217 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To,

PAYAL SUGAR

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

Driver No:

27

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

State: MAHARASHTRA

AHPPR4021C

8007388999

PNES32742D

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

AMALINAGAR

Mill Name: FSSAI No:

RefBy

Dispatched From: AMALINAGAR

PAYALSUGAR Season: 22-23 Lorry No: MP33H3311 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,650.00	857,750.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			857,750.00
				CGS	ST:	2.50	21,443.75
				SGS	ST:	2.50	21,443.75
Eway Bill No:	251651018768			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	300db060b90fbe85bfd7521bfcd902a5c77e9c5bacc eb4345f381c9f33d45647			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122318293441262			Tota	al Amount:		900,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		900,638.00
					-		

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Six Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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