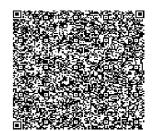


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5723

Invoice Date:

03/07/2025

Maharashtra

Do No:

State Code: 27

6253

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

City: PUNE

State Code:

Date Of Supply: Place Of Supply:

03/07/2025 **PUNE**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

MAHARASHTRA

FSSAI No:

TAN No:

PNFS32742D

TCS %:

TCS Net Payable:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name:

FSSAI No:

RefBy

PAYALSUGAR

AMALINAGAR

Season:

State: MAHARASHTRA

AHPPR4021C

24-25

Dispatched From: AMALINAGAR Lorry No: MH16CD0019 **PUNE** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 450600 00 120.00 50 240 3755.00 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 450600.00 CGST: 2.50 11265.00 11265.00 SGST: 2.50 **Eway Bill No:** 271990920232 0.00 0.00 IGST: EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d1a340134d334cfe9e82b6652ada1fed62c906987c Round Off: 0.00 b18737bb5045d059a78d2 ACK: 122527464947881 **Total Amount:** 473,130.00

Bank Details:

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

Four Lac Seventy Three Thousand One Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

0.000

MANDATE

0.00

473130.00

For, NAVKAR TRADERS

Authorised Signatory