

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

14420

27



TAX INVOICE

Reverse Charge:

SB2025-26-13027

Invoice Date:

Invoice No:

31/10/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road 31/10/2025

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Pan No: AHPPR4021C

PNES32742D

Mill Name:

BCHHATRAPATI

FSSAI No:

TAN No:

RefBy

PAYALSUGAR

Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

TAN No:

Driver No:

FSSAI No:

PNFS32742D

Season:

24-25

| Dispatched From: | BCHHATRAPATI | | Lorry No: | MH11AL4897 | To: PUNE | | |
|--------------------------------|-----------------------|-------------|-----------------|------------------|-----------------|-----------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3810.00 | 571500.00 |
| Sale Rate: 3810.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: | M/30 | | Taxable Amount: | | | 571500.00 | |
| | | | | CG | ST: | 2.50 | 14287.50 |
| | | | | SGS | ST: | 2.50 | 14287.50 |
| Eway Bill No: | 222067795082 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 6dc31ab7be28fd57ea44 | ′26c0fe41e3 | c0fe41e3 Othe | | | 0.00 | |
| | 7c0e65d5d101a78c60ffa | 2000101100 | Rou | Round Off: | | 0.00 | |
| ACK: | 122529362907437 | | | Tota | al Amount: | | 600,075.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 600075.00 |

Bank Details:

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

Six Lac Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory