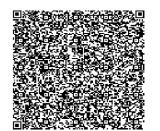


## **NAVKAR TRADERS**

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:

GST: 27AHPPR4021C1ZG

Invoice No:

State:

Buver.

**PAYAL SUGAR** 

SB2025-26-8202

Invoice Date: 04/08/2025

Maharashtra

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State: MAHARASHTRA

Pan No: AHPPR4021C

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/08/2025

Place Of Supply: **PUNE** 

Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No: AHPPR4021C

FSSAI No:

TAN No: TAN No: PNFS32742D PNES32742D

9124

27

Mill Name:

State Code:

FSSAI No:

**AMALINAGAR** 

FSSAI No:

27

RefBy **PAYALSUGAR** 

Dispatched From: AMALINAGAR

Lorry No:

MH42AQ9108

Driver No:

Season:

24-25

**MAHARASHTRA** 

**PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3915.00	117450.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			117450.00
				CGS	ST:	2.50	2936.25
				SGS	ST:	2.50	2936.25
Eway Bill No:	202011028011			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	582d93e2e86f0d211eeff84c35ad930b9bde46acf160 68a4d6ef2d4873b86814			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527969548529			Tota	I Amount:		123,323.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		123323.00

**Bank Details:** 

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

One Lac Twenty Three Thousand Three Hundred Twenty Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**