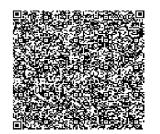


## **NAVKAR TRADERS**

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:

SB2025-26-7965

01/08/2025

Maharashtra

Do No: State Code:

8848

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

27AABHJ9303C1ZM

**PUNE** 

Road

01/08/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

State: MAHARASHTRA

FSSAI No:

State Code:

TAN No:

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name:

FSSAI No:

RefBy

**PAYALSUGAR** 

**BMALEGAON** 

Dispatched From: BMALEGAON

Lorry No:

MH12TV6768

Season:

State: MAHARASHTRA

AHPPR4021C

24-25

**PUNE** 

BINITED TO THE BINITED OF THE B			Lony No.	WITH 12 1 VO 7 00		IU. PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3860.00	540400.00
Sale Rate: 3860.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		540400.00
				CGS	ST:	2.50	13510.00
				SGS	ST:	2.50	13510.00
Eway Bill No:	202009247178			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a622554c3d912cca450e3dca04a20dea		7552e4fbd	Oth	er Expense:		0.00
	7d4c3fd40322650f1bdca		700201154	Rou	nd Off:		0.00
ACK:	122527920249799			Tota	I Amount:		567,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		567420.00

**Bank Details:** 

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

Five Lac Sixty Seven Thousand Four Hundred Twenty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**