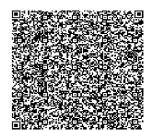


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8010

02/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PAYAL SUGAR

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AHPPR4021C1ZG

Driver No:

27

Road 02/08/2025

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

TCS %:

TCS Net Payable:

Pan No:

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No: TAN No:

City: PUNE

27

Pan No: AHPPR4021C

PNES32742D

AMALINAGAR

FSSAI No: RefBy

Mill Name:

PAYALSUGAR

Dispatched From: AMALINAGAR

8889

27

Season:

State: MAHARASHTRA

24-25

PUNE To:

AHPPR4021C

Lorry No: MH45AX4599 HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 39150 00 10.00 50 3915.00 20 Sale Rate: 3915.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 39150.00 CGST: 2.50 978.75 978.75 SGST: 2.50 **Eway Bill No:** 272009745826 0.00 IGST: 0.00 EwayBill ValidDate: 03/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fd6cee3187c9408568e9455202a094387fd2e923b2 Round Off: 0.50 1c229a21ede58167333e1 ACK: 122527934519853 **Total Amount:** 41,108.00

Bank Details:

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

Fourty One Thousand One Hundred Eight 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

41108.00

For, NAVKAR TRADERS

Authorised Signatory