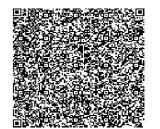


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-8072

02/08/2025

Maharashtra

State Code:

8950

27

Do No:

Our GST Number: Transport Mode:

Road 02/08/2025

Date Of Supply: Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

**PUNE** 

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

**MAHARASHTRA** 

Buver.

State:

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

State: MAHARASHTRA

FSSAI No: TAN No:

PNFS32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

**BMALEGAON** 

RefBy

**PAYALSUGAR** 

Dispatched From: BMALEGAON

Lorry No:

Season:

State: MAHARASHTRA

AHPPR4021C

MH42T7383 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3860.00	965000.00
Sale Rate:	3860.00 + 0.00 Commis	3860.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			965000.00
				CGS	ST:	2.50	24125.00
				SGS	ST:	2.50	24125.00
Eway Bill No:	282009921515			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f172f07b7287c30038d2a64d892ac7f26eff0e2c3685			Oth	er Expense:		0.00
d8afbcae8a3bedaa5437				Rou	nd Off:		0.00
ACK:	122527939541635			Tota	I Amount:		1,013,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1013250.00

**Bank Details:** 

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**