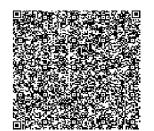


## **NAVKAR TRADERS**

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** 

Our GST Number:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

FSSAI No:

TAN No:

Reverse Charge:

NO

SB2025-26-12791

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

14209

27

Transport Mode: Road Date Of Supply:

28/10/2025

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

TCS %:

TCS Net Payable:

Pan No:

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

GST: 27AHPPR4021C1ZG

State Code:

Pan No: AHPPR4021C 27

TAN No:

FSSAI No:

PNES32742D

Mill Name:

**PMASKOBA** 

FSSAI No:

**PAYALSUGAR** 

RefBy Dispatched From:

**PMASKOBA** 

Lorry No:

MH14HG7826

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

To:

State: MAHARASHTRA

AHPPR4021C

24/25 **PUNE** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 288750 00 75.00 50 3850.00 150 Sale Rate: 3850.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 288750.00 CGST: 2.50 7218 75 SGST: 2.50 7218.75 **Eway Bill No:** 262064812063 0.00 IGST: 0.00 EwayBill ValidDate: 29/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e190d7f0f62d3484a90c23f27b40fef83c2c2b1b792 Round Off: 0.50 af17e69881ce826b8091 ACK: 122529284592346 **Total Amount:** 303,188.00

**Bank Details:** 

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

Three Lac Three Thousand One Hundred Eighty 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

303188.00

For, NAVKAR TRADERS

**Authorised Signatory**