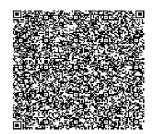


## **NAVKAR TRADERS**

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

6442

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-5788

Invoice Date: 05/07/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

Road 05/07/2025

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

City: PUNE

PNES32742D

State:

FSSAI No: TAN No:

State Code:

PNFS32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

Mill Name:

**AMALINAGAR** 

FSSAI No: RefBy

Dispatched From:

**PAYALSUGAR** 

**AMALINAGAR** 

Lorry No:

MH16CD0019

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

To:

State: MAHARASHTRA

AHPPR4021C

24/25 **PUNE** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 112650 00 30.00 50 3755.00 60 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 112650.00 CGST: 2.50 2816.25 2816.25 SGST: 2.50 **Eway Bill No:** 271991734348 0.00 IGST: 0.00 EwayBill ValidDate: 06/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 76a00de39072dd953704ebc378fec842efa09512fd0 Round Off: 0.50 80867506d72620a8713b5 ACK: 122527488150445 **Total Amount:** 118,283.00 TCS %: 0.000 0.00 TCS Net Payable: 118283.00

**Bank Details:** 

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

One Lac Eighteen Thousand Two Hundred Eighty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**