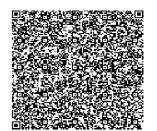


## **NAVKAR TRADERS**

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

7765

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-6928

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

Date Of Supply: 21/07/2025 Place Of Supply:

GST: 27AHPPR4021C1ZG

Driver No:

MH42AQ8572

27

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AHPPR4021C

PNES32742D

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

**PAYALSUGAR** 

Lorry No:

State: MAHARASHTRA

AHPPR4021C

24/25

**PUNE** 

Season:

To:

•			•	11111111111111111111111111111111111111		io. i dite	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3742.00	1683900.00
Sale Rate:	3742.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1683900.00
				CGS	ST:	2.50	42097.50
				SGS	ST:	2.50	42097.50
Eway Bill No:	252001567826			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa08881c5c6e722d66008dfce27f8803325d5b6c9ee			Othe	er Expense:		0.00
	090c63bcdc48428e6416	4050000	Rou	nd Off:		0.00	
ACK:	122527727243499			Tota	I Amount:		1,768,095.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1768095.00

**Bank Details:** 

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

Seventeen Lac Sixty Eight Thousand Ninty Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**