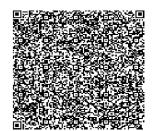


## **NAVKAR TRADERS**

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

9133

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-8322

Invoice Date: 05/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

State Code:

FSSAI No:

Road 05/08/2025

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

Date Of Supply: Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

**MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

State:

FSSAI No: TAN No:

City: PUNE

PNES32742D

27

Pan No: AHPPR4021C

TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy

**PAYALSUGAR** 

**BMALEGAON** 

Dispatched From: **BMALEGAON** 

Lorry No:

MH12HD1546

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 617600.00 160.00 50 320 3860.00 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 617600.00 CGST: 2.50 15440.00 15440.00 SGST: 2.50 **Eway Bill No:** 272011688746 0.00 IGST: 0.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a14055f68eb5d6e1c5cc3ac66d9d87ce9bd374b011 Round Off: 0.00 49da389415495c2603bc3 ACK: 122527988546975 **Total Amount:** 648,480.00 TCS %: 0.000 0.00 TCS Net Payable: 648480.00

**Bank Details:** 

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

Six Lac Fourty Eight Thousand Four Hundred Eighty 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**