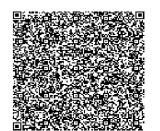


NAVKAR TRADERS

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:

NO

SB2025-26-5946

Invoice Date: 08/07/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 6676 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

PAYAL SUGAR

City: PUNE

State Code:

PUNE

Road

08/07/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

City: PUNE

PNES32742D

Pan No: AHPPR4021C

FSSAI No:

TAN No:

Driver No:

Mill Name:

PMASKOBA FSSAI No:

RefBy

PAYALSUGAR

Dispatched From: **PMASKOBA** Lorry No:

MH14HG7826

GST: 27AHPPR4021C1ZG

27

Season:

To:

State: MAHARASHTRA

24/25

PUNE

AHPPR4021C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 152840 00 40.00 50 3821.00 80 Sale Rate: 3821.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 152840.00 CGST: 2.50 3821.00 3821.00 SGST: 2.50 **Eway Bill No:** 211993708356 0.00 IGST: 0.00 EwayBill ValidDate: 09/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a4798ad6708d25aa233252b70ee8053ecec95b9790 Round Off: 0.00 35b22e769ba0ab9470dce7 ACK: 122527540907972 **Total Amount:** 160,482.00 TCS %: 0.000 0.00 TCS Net Payable: 160482.00

Bank Details:

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

One Lac Sixty Thousand Four Hundred Eighty Two 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