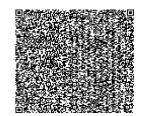


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

3058

27

TAX	INI\	I	CE

Reverse Charge: Invoice No:

SB2024-25-2717

18/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

18/05/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Place Of Supply:

**PUNE MAHARASHTRA** 

27AABHJ9303C1ZM

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

Pan No: AHPPR4021C

FSSAI No:

City: PUNE

State Code:

TAN No: PNES32742D

GST: 27AHPPR4021C1ZG

27

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** Dispatched From: BSWARAJ

Lorry No:

MP09HH9812

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3595.00	89875.00
Sale Rate:	3595.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)			Taxa	ble Amount:		89875.00	
			CGS	T:	2.50	2246.88	
			SGS	T:	2.50	2246.88	
way Bill No:	291766031131			IGS <sup>-</sup>	Γ:	0.00	0.00
wayBill ValidD	ete: 19-05-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ed8c22e16af74638980f5a614aee9f3dafc2f7909963			Othe	r Expense:		0.00	
	d0c25d6d8004e2efb6f2	740 1440031044102	.17 000000	Roui	nd Off:		0.24
<b>ACK</b> : 122421452146981			Tota	Amount:		94,369.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		94369.00

**Bank Details:** 

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

Ninty Four Thousand Three Hundred Sixty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 **Authorised Signatory**