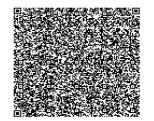


## **NAVKAR TRADERS**

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

1662

27

TAX	IN۱	<b>/</b> 0	CF
100	IIVV	_	$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-1494

Invoice Date: 25/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/04/2024

Place Of Supply: **PUNE** 

Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAI No:

TAN No: PNES32742D Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

Pan No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **PDAUND** 

FSSAI No:

RefBy **PAYALSUGAR** Dispatched From: PDAUND

Lorry No: RJ09GC3812 Season: 23-24

AHPPR4021C

**PUNE** 

**MAHARASHTRA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,580.00 179.000.00 100 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 179,000.00 CGST: 2.50 4,475.00 SGST: 2.50 4,475.00 281755124449 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c731d4586a66dc75584ff6baf2799f74101e4469b28 Round Off: 0.00 c4c27f6d50d2f3b258c4 ACK: 122421146634934 **Total Amount:** 187,950.00 TCS %: 0.000 0.00 187.950.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**