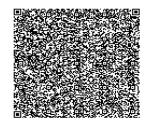


NAVKAR TRADERS

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

1906

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-1657

Invoice Date: 30/04/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Date Of Supply: 30/04/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

State: **MAHARASHTRA**

State Code:

City: PUNE

Consigned To,

PAYAL SUGAR

ShipTo,

FSSAI No:

TAN No: PNES32742D

27

GST: 27AHPPR4021C1ZG

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **PAYALSUGAR**

Season:

MAHARASHTRA

AHPPR4021C

23-24

Dispatched From: AAKLUJ Lorry No: **PUNE** MH458786

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00
Sale Rate:	3545.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		177,250.00
			CGS	ST:	2.50	4,431.25	
			SGS	ST:	2.50	4,431.25	
Eway Bill No:	231757269459			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 01/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 310fa670a204782b8a64b2f156fb96807b614bf6af96			Othe	er Expense:		0.00	
	c1edea497671ef1f387e	221100120000720	1 Ibiodico	Rou	nd Off:		0.50
ACK: 122421206463355				Tota	l Amount:		186,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory