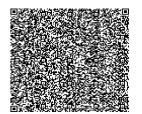


## **NAVKAR TRADERS**

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

2989

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2674

Invoice Date: 17/05/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 17/05/2024

GST: 27AHPPR4021C1ZG

27

Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

TAN No:

27

Pan No: AHPPR4021C

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No: PNES32742D

Mill Name:

FSSAI No:

**PAYALSUGAR** 

**BSWARAJ** 

RefBy Dispatched From: BSWARAJ

Lorry No:

MH12PQ9937

Driver No:

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

				Bags	Rate	Value
	17011490	140.00	50	280	3,595.00	503,300.00
Sale Rate: 3595.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:		503,300.00	
			CG	ST:	2.50	12,582.50
			SGS	ST:	2.50	12,582.50
201765465420			IGS	T:	0.00	0.00
te: 18/05/2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> af780bcb2d8aecdbc63418a4e440698197f6bc9dd5e 1611c8cfb5b29e5464de1			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
<b>ACK:</b> 122421438118830			Tota	al Amount:		528,465.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		528,465.00
1	201765465420 ee: 18/05/2024 af780bcb2d8aecdbc6344 1611c8cfb5b29e5464de4	SUPER S/30 (S1)  201765465420  ae: 18/05/2024  af780bcb2d8aecdbc63418a4e4406981971	SUPER S/30 (S1)  201765465420  ae: 18/05/2024  af780bcb2d8aecdbc63418a4e440698197f6bc9dd5e  1611c8cfb5b29e5464de1	SUPER S/30 (S1)  Tax  CG3  SG3  201765465420  Ie: 18/05/2024  Rate  af780bcb2d8aecdbc63418a4e440698197f6bc9dd5e  1611c8cfb5b29e5464de1  22421438118830  Tota  TCS	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  201765465420  Ie: 18/05/2024  Rate Diff:/Qntl:  21780bcb2d8aecdbc63418a4e440698197f6bc9dd5e  1611c8cfb5b29e5464de1  22421438118830  Total Amount:  TCS %:	SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  201765465420  IGST: 0.00  Re: 18/05/2024  Rate Diff:/Qntl:  07780bcb2d8aecdbc63418a4e440698197f6bc9dd5e  1611c8cfb5b29e5464de1  22421438118830  Total Amount:

**Bank Details:** 

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

Five Lac Twenty Eight Thousand Four Hundred Sixty Five 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**