

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

2523

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-2250

Invoice Date: 10/05/2024

State: Maharashtra

htra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

Road

Date Of Supply: 10/05/2024

GST: 27AHPPR4021C1ZG

Place Of Supply: PI

PUNE

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

MAHARASHTRA

AHPPR4021C

8007388999

MAHARASHTRA

23-24

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, **8007388999**

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan N

FSSAI No:

Pan No: AHPPR4021C

FSSAI No:

City: PUNE

State Code:

TAN No: PNES32742D

TAN No: PNES32742D

27

Mill Name: SPARNER Driver No:

FSSAI No:

RefBy PAYALSUGAR

Season:

Dispatched From: SPARNER Lorry No: RJ17GA5377 To: PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	55.00	50	110	3,595.00	197,725.00
Sale Rate: 3595.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	197,725.00		
			CGS	ST:	2.50	4,943.13
			SGS	ST:	2.50	4,943.13
271761994875			IGS	Т:	0.00	0.00
EwayBill ValidDate: 11/05/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 141800lrn1a26e99753fd10473fe7933463ce60b20c3 2b4b52dd16d490979d17f86b0fe9a			Othe	er Expense:		0.00
			Rou	nd Off:		-0.26
ACK: 122421350348375			Tota	l Amount:		207,611.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		207,611.00
	ORD S/30 (S2) 271761994875 Date: 11/05/2024 141800lrn1a26e99753fd 2b4b52dd16d490979d17	3595.00 + 0.00 Commission ORD S/30 (S2) 271761994875 Date: 11/05/2024 141800lrn1a26e99753fd10473fe79334636 2b4b52dd16d490979d17f86b0fe9a	3595.00 + 0.00 Commission ORD S/30 (S2) 271761994875 Date: 11/05/2024 141800lrn1a26e99753fd10473fe7933463ce60b20c3 2b4b52dd16d490979d17f86b0fe9a	3595.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS 271761994875 IGS: Date: 11/05/2024 Rate 141800lrn1a26e99753fd10473fe7933463ce60b20c3 2b4b52dd16d490979d17f86b0fe9a Rou 122421350348375 Tota	3595.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 271761994875 Date: 11/05/2024 141800Irn1a26e99753fd10473fe7933463ce60b20c3 2b4b52dd16d490979d17f86b0fe9a 122421350348375 Total Amount: TCS %:	3595.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 271761994875 IGST: 0.00 Pate: 11/05/2024 Rate Diff:/Qntl: 141800lrn1a26e99753fd10473fe7933463ce60b20c3 2b4b52dd16d490979d17f86b0fe9a 122421350348375 Total Amount:

Bank Details:

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

Two Lac Seven Thousand Six Hundred Eleven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory