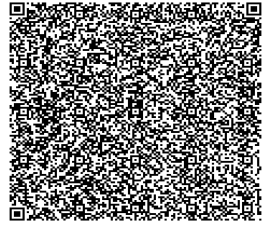




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2015	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2271	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR	Consigned To, PAYAL SUGAR
MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG	MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG
BillTo, 8007388999	ShipTo, 8007388999
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AHPPR4021C1ZG	GST: 27AHPPR4021C1ZG
State Code: 27 Pan No: AHPPR4021C	State Code: 27 Pan No: AHPPR4021C
FSSAI No :	FSSAI No :
TAN No : PNES32742D	TAN No : PNES32742D

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy PAYALSUGAR Season: 23-24
Dispatched From: SBHUINJ Lorry No: MH12PQ9486 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,598.00	35,980.00
Sale Rate:	3598.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	35,980.00		
				CGST:	2.50	899.50	
				SGST:	2.50	899.50	
Eway Bill No: 241760153663				IGST:	0.00	0.00	
EwayBill ValidDate: 07/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4262a686985f8bcf94757547796217006360d0c49a3				Other Expense:		0.00	
0d0c8035ac113ca3ffaff				Round Off:		0.00	
ACK: 122421296228735				Total Amount:		37,779.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		37,779.00	

Bank Details:

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

Thirty Seven Thousand Seven Hundred Seventy Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory