



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: SB2024-25-2268	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2556	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG BillTo, 8007388999 City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C 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 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 23-24
Dispatched From: SPARNER Lorry No: RJ17GA4608 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			890,000.00
				CGST:	2.50		22,250.00
				SGST:	2.50		22,250.00
Eway Bill No: 291762455041				IGST:	0.00		0.00
EwayBill ValidDate: 12/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 121800lrm0f8a274329c123bc72b93de14ec7dd6ac4				Other Expense:			0.00
b476e1f05ef6f8dc6f21d26272370a				Round Off:			0.00
ACK: 122421362064625				Total Amount:			934,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			934,500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Thirty Four Thousand Five Hundred 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