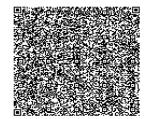


## **NAVKAR TRADERS**

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

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-2140

Invoice Date:

08/05/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

2399 27

Transport Mode: Date Of Supply:

Our GST Number:

08/05/2024

Place Of Supply:

**PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

TAN No:

PNES32742D

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**  Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

Driver No:

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24 DIINE

Dispatched From:	AAMBALIKA		Lorry No:	RJ52GB1116		To: <b>PUNE</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	38.00	50	76	3,615.00	137,370.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			137,370.00	
			CGS	ST:	2.50	3,434.25	
				SGS	ST:	2.50	3,434.25
Eway Bill No:	211761059262			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	736839557e81c0b22787546523087e3a8816 938773569b1142d50d3688 122421323742052	881d9c80a2	Othe	er Expense:		0.00	
		00.4000042	Rou	nd Off:		0.50	
ACK:			Tota	Total Amount:		144,239.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		144,239.00
Pank Dotaile							

Bank Details:

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

One Lac Fourty Four Thousand Two Hundred Thirty Nine 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**