

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-5586

Invoice Date: 01/07/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

City: PUNE

Road

Date Of Supply:

Place Of Supply:

GST: 27AHPPR4021C1ZG

27

01/07/2025 **PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNFS32742D

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

City: PUNE

PNES32742D

**MAHARASHTRA** 

6254

27

FSSAI No:

TAN No:

State Code:

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

Dispatched From:

**PAYALSUGAR** 

**PMASKOBA** 

Lorry No:

MH12EQ2751

Driver No:

Season:

To:

State: MAHARASHTRA

AHPPR4021C

24/25

**PUNE** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 564450.00 150.00 50 300 3763.00 Sale Rate: 3763.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 564450.00 CGST: 2.50 14111.25 SGST: 2.50 14111.25 **Eway Bill No:** 261989628980 0.00 0.00 IGST: EwayBill ValidDate: 02/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62cb80a732c04948111de3ab8ef861b08597608ead7 Round Off: 0.50 3c33362bdcfb4a6fdad02 ACK: 122527425074238 **Total Amount:** 592,673.00 TCS %: 0.000 0.00 TCS Net Payable: 592673.00

**Bank Details:** 

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

Five Lac Ninty Two Thousand Six Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**