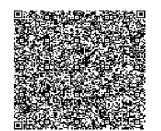


NAVKAR TRADERS

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	OI	CE

Reverse Charge:

Invoice No: SB2025-26-788

14/04/2025

Maharashtra

Do No: 865

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

Road

14/04/2025 Place Of Supply:

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PAYAL SUGAR

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

Pan No: AHPPR4021C

FSSAI No: TAN No:

State Code:

City: PUNE

PNES32742D Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **PAYALSUGAR**

Season:

MAHARASHTRA

AHPPR4021C

23/24

Dispatched From:	PMASKOBA		Lorry No:	MH16CD0019		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3773.00	565950.00
Sale Rate:	3773.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		565950.00
				CGS	ST:	2.50	14148.75
				SGS	ST:	2.50	14148.75
Eway Bill No:	221943551604			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 15/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ccef148d5b26355113f5	3h200980a1385	31f0f31180	Othe	er Expense:		0.00
2	d46913eb066ec70089bc		0110101100	Rou	nd Off:		0.50
ACK : 1	122526238974184			Tota	I Amount:		594,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		594248.00

Bank Details:

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

Five Lac Ninty Four Thousand Two Hundred Fourty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory