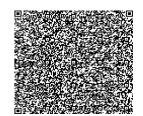


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-14355

Invoice Date:

Invoice No:

05/12/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

15901

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Place Of Supply:

05/12/2024

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

**AAKLUJ** 

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

**PAYALSUGAR** RefBy

Dispatched From: AAKLUJ

Lorry No: MH50N8899 Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

					10: 1012		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3330.00	832500.00
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		832500.00
				CGS	ST:	2.50	20812.50
				SGS	ST:	2.50	20812.50
Eway Bill No:	251869867796			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47ff43bf5bf4d42bf018893fae1465f3908ced2e771b			Othe	er Expense:		0.00
	0613566c4e3885998ec		,u2011110	Rou	nd Off:		0.00
ACK:	122424287700748			Tota	l Amount:		874,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		874125.00

**Bank Details:** 

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

Eight Lac Seventy Four Thousand One Hundred Twenty Five 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**