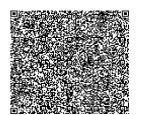


## **NAVKAR TRADERS**

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

20392

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18906

Invoice Date:

Invoice No:

23/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

Road

Date Of Supply: 23/01/2025 Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

**PGAURI** 

TAN No:

PNES32742D

State: **MAHARASHTRA** 

Pan No: AHPPR4021C

State Code: FSSAI No:

City: PUNE

ShipTo,

TAN No: PNES32742D

GST: 27AHPPR4021C1ZG

27

Driver No:

Mill Name: FSSAI No:

RefBy

**PAYALSUGAR** 

Dispatched From: PGAURI

Lorry No:

RJ11GC5759

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1279250.00
				CGS	ST:	2.50	31981.25
				SGS	ST:	2.50	31981.25
Eway Bill No:	241896391434			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	185c1ad42f8b5140b69889797832366c0d89090912 088a4543663b9821bfd52c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524979852974			Tota	l Amount:		1,343,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1343213.00

**Bank Details:** 

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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**