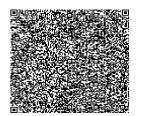


NAVKAR TRADERS

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:

SB2024-25-11897

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

13099

27

Transport Mode: Date Of Supply:

Road 22/10/2024

Place Of Supply:

Consigned To,

PAYAL SUGAR

Our GST Number:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

PGAURI

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No:

RJ50GB7307

Season:

MAHARASHTRA

AHPPR4021C

PUNE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3582.00	1522350.00
Sale Rate: 358	ate: 3582.00 + 0.00 Commission			Freight:			0.00
Grade: RE	REFINE S FINE GRAIN			Taxable Amount:			1522350.00
				CGS	ST:	2.50	38058.75
				SGS	ST:	2.50	38058.75
Eway Bill No: 271	846998411			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 9d03db4d1183c3dd032a65d20bd8172b87516dc32c			Othe	er Expense:		0.00	
530		01040020	Rou	nd Off:		0.50	
ACK : 122	423648328872			Tota	l Amount:		1,598,468.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1598468.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Four Hundred Sixty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory