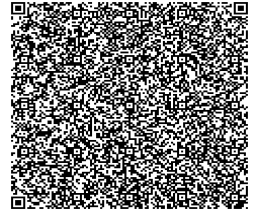




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18909	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20575	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG	Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG
BillTo, 8007388999	ShipTo, 8007388999
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AHPPR4021C1ZG	GST: 27AHPPR4021C1ZG
State Code: 27 Pan No: AHPPR4021C	State Code: 27 Pan No: AHPPR4021C
FSSAI No :	FSSAI No :
TAN No : PNES32742D	TAN No : PNES32742D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH42BF2784

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3532.00	176600.00
Sale Rate:	3532.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	176600.00		
				CGST:	2.50	4415.00	
				SGST:	2.50	4415.00	
Eway Bill No:	261896409577			IGST:	0.00	0.00	
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	88d423d961a7b4c9a096dd4b7c908559ab8a146404			Other Expense:	0.00		
	63b345b5b2a60600ccf849			Round Off:	0.00		
ACK:	122524980288856			Total Amount:	185,430.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	185430.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Five Thousand Four Hundred Thirty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory