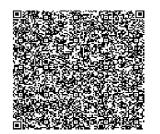


## **NAVKAR TRADERS**

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22206 Transport Mode: Road

Invoice Date: 07/03/2025 Do No: 24117 Date Of Supply: 07/03/2025

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,
PAYAL SUGAR
PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG 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: MRNBHIMAPATAS Driver No:

FSSAI No:

RefBy PAYALSUGAR Season: 24-25

Dispatched From: MRNBHIMAPATAS Lorry No: MH12FZ9554 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Taxable Amount:			456600.00
				CGS	ST:	2.50	11415.00
				SGS	ST:	2.50	11415.00
Eway Bill No:	211921588069			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d58c72a6d33b81438bad5b97aea51335c644a668a0 d020c6a240fb8bc1bf0279			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525643006884			Tota	I Amount:		479,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479430.00

Bank Details:

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

Four Lac Seventy Nine 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**