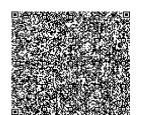


NAVKAR TRADERS

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:

SB2024-25-15400

Invoice Date: 19/12/2024

Maharashtra

Do No: State Code: 16959

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

PAYAL SUGAR

Road

Date Of Supply: 19/12/2024

Place Of Supply:

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

PNES32742D

27

Pan No: AHPPR4021C

FSSAI No:

ShipTo,

City: PUNE

State Code:

TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy **PAYALSUGAR**

Dispatched From: PDAUND

Lorry No:

GJ25U7488

Season:

MAHARASHTRA

AHPPR4021C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3438.00	1031400.00
Sale Rate:	3438.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1031400.00
				CGS	ST:	2.50	25785.00
				SGS	ST:	2.50	25785.00
Eway Bill No:	241877667891			IGS	T:	0.00	0.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8b16550a5f9a3316c408edd51931710b905d5ead86 7a5f1ad150090a0feccf7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424489412744			Tota	I Amount:		1,082,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1082970.00

Bank Details:

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

Ten Lac Eighty Two Thousand Nine Hundred Seventy 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