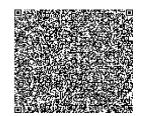


NAVKAR TRADERS

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:

SB2024-25-18698

21/01/2025

Maharashtra

Do No: State Code:

20342 27

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

Date Of Supply:

GST: 27AHPPR4021C1ZG

27

Road 21/01/2025

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

PNES32742D

Pan No: AHPPR4021C

TAN No:

Driver No:

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AINDRESHWAR

Lorry No:

NL01AD0492

Season:

MAHARASHTRA

AHPPR4021C

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3400.00	1020000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1020000.00
				CG	ST:	2.50	25500.00
				SG	ST:	2.50	25500.00
Eway Bill No:	201895164512			IGS	ST:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9b2643d282237685caa9489e6461c9a1388c93f5c6			Oth	er Expense:		0.00
	69638019717d1d72245a		,00001000	Rou	ınd Off:		0.00
ACK:	122524949417862			Tota	al Amount:		1,071,000.00
				тся	6 %:	0.000	0.00
				TCS	S Net Payable:		1071000.00

Bank Details:

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

Ten Lac Seventy One Thousand 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