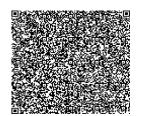


## **NAVKAR TRADERS**

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:

SB2024-25-15025

Invoice No: Invoice Date:

14/12/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

16592 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

Our GST Number:

14/12/2024

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Road

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

PNES32742D

**AAKLUJ** 

FSSAI No: TAN No:

City: PUNE

State Code:

Driver No:

Mill Name:

TAN No:

FSSAI No:

RefBy **PAYALSUGAR** 

Lorry No:

MP09HJ9272

GST: 27AHPPR4021C1ZG

27

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

Dispatched From: AAKLUJ **PUNE** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3325.00 399000 00 240 Sale Rate: 3325.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 399000.00 CGST: 2.50 9975.00 SGST: 2.50 9975.00 201874939861 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bede6d3842484a17ad9312094b79997bb3fe50a30e Round Off: 0.00 79acb61dcd185908ad26ae ACK: 122424421637565 **Total Amount:** 418,950.00 TCS %: 0.000 0.00 418950.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighteen Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**