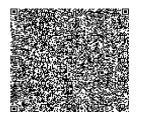


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-15026

14/12/2024

Maharashtra

Do No: State Code: 27

16674

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

**PAYAL SUGAR** 

Road

Date Of Supply: 14/12/2024

Place Of Supply:

GST: 27AHPPR4021C1ZG

27

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

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

State Code: FSSAI No:

City: PUNE

ShipTo,

TAN No:

Driver No:

MP09HJ9272

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

Season:

23-24

**PUNE** 

**MAHARASHTRA** 

AHPPR4021C

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 220.00 50 3330.00 732600 00 440 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 732600.00 CGST: 2.50 18315.00 SGST: 2.50 18315.00 **Eway Bill No:** 221874943123 IGST: 0.00 0.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2347cbbf913e85011c0eed3e4a9c9cef321cde6ceeb Round Off: 0.00 d6e47743263d24d0277c5 ACK: 122424421709774 **Total Amount:** 769,230.00 TCS %: 0.000 0.00 769230.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Nine Thousand Two Hundred Thirty 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**