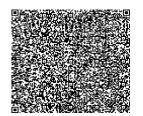


NAVKAR TRADERS

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

19491

27

TAX INVOICE

Reverse Charge:

SB2024-25-17870

Invoice Date:

Invoice No:

14/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply: 14/01/2025 **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: FSSAI No:

27

Pan No: AHPPR4021C

TAN No: PNES32742D

AINDRESHWAR

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AINDRESHWAR

Lorry No:

RJ09GB9274

Season:

MAHARASHTRA

AHPPR4021C

24-25 **PUNE**

			-				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3400.00	1054000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1054000.00
				CGS	ST:	2.50	26350.00
				SGS	ST:	2.50	26350.00
Eway Bill No:	241891328172			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: b857f04a714e385be0aea99d8e9fd95da2c8fe45585 b66f962bed800d93084cc				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524856967456			Tota	I Amount:		1,106,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1106700.00

Bank Details:

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

Eleven Lac Six Thousand Seven Hundred 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