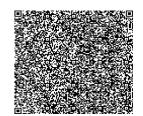


NAVKAR TRADERS

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 | IN۱ | / 0 | ICE |
|-----|------|------------|---------------|
| 100 | 1141 | | \sim \sim |

Reverse Charge:

Invoice No: SB2024-25-12133

Invoice Date: 25/10/2024

State:

Maharashtra

Do No:

State Code:

13435

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/10/2024

Place Of Supply:

Consigned To,

PAYAL SUGAR

PUNE

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

MAHARASHTRA

Buver.

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

PGAURI

Pan No: AHPPR4021C

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No: PNES32742D

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No:

RJ34GA3232

Season:

MAHARASHTRA

AHPPR4021C

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 75.00 50 3582.00 268650 00 150 Sale Rate: 3582.00 + 0.00 Commission Freight: 0.00 **REFINE S FINE GRAIN** Grade: **Taxable Amount:** 268650.00 CGST: 2.50 6716.25 SGST: 2.50 6716.25 261849016324 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98c15a86aa81d6bb72e121e03ff3eb1d28b08c95500 Round Off: 0.50 949818ecccfcd19790504 ACK: 122423699962793 **Total Amount:** 282,083.00 TCS %: 0.000 0.00 282083.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Two Thousand Eighty Three 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