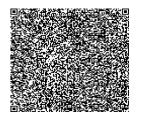


NAVKAR TRADERS

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

10851

27

TAX INVOICE

Reverse Charge:

SB2024-25-9807

Invoice Date: 27/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply:

27/09/2024

Place Of Supply:

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

BSAKHARWADI

FSSAI No: TAN No:

PNES32742D

TAN No:

GST: 27AHPPR4021C1ZG

27

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: BSAKHARWADI

Lorry No:

MP33H2409

Season:

MAHARASHTRA

AHPPR4021C

PUNE

23/24

			2011 y 110.	WII 33112-403		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3558.00	604860.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			604860.00
				CGS	ST:	2.50	15121.50
				SGS	ST:	2.50	15121.50
Eway Bill No:	241833387566			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ceddab511236b163d91950de7a2640ded3088c08ad d5e6beb86b0c2bd27052b9			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423273139236			Tota	l Amount:		635,103.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		635103.00

Bank Details:

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

Six Lac Thirty Five Thousand One Hundred Three 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