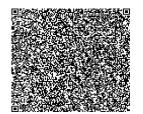


NAVKAR TRADERS

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

11530

27

TAX INVOICE

Reverse Charge:

SB2024-25-10417

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

PUNE

04/10/2024

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

PNES32742D

Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI Lorry No:

D 144CC2590

Season:

23-24

DIINE

Dispatched From: OAOIN			LOTTY INO.	KJ11GC2580		IO: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3583.00	1254050.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1254050.00
				CGS	ST:	2.50	31351.25
				SGS	ST:	2.50	31351.25
Eway Bill No:	221837371697			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a2268dfbbcc072a756f36504561d8c1c8a550c05a0			Othe	er Expense:		0.00
	43dfd8492a75ac81cc7b2			Rou	nd Off:		0.50
ACK:	122423395729287			Tota	I Amount:		1,316,753.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1316753.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Seven Hundred Fifty 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