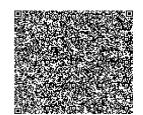


NAVKAR TRADERS

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

9581

27

TAX INVOICE

Reverse Charge:

SB2024-25-8566

06/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

PAYAL SUGAR

06/09/2024 **PUNE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

Brand Name

3598.00 + 0.00 Commission

SUPER S/30 (S1)

251822318880

122422989348774

07-09-2024

1e23de935aabe0f2b6a974

FSSAI No:

TAN No: PNES32742D

PMASKOBA

HSN/ACS

17011490

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy **PAYALSUGAR**

Dispatched From: **PMASKOBA**

Lorry No:

Quntal

150.00

MH13R4398

Season:

MAHARASHTRA

AHPPR4021C

23/24 **PUNE**

Packing(kg) Rate Value Bags 50 3598.00 539700 00 300 Freight: 0.00 **Taxable Amount:** 539700.00 CGST: 2.50 13492.50 SGST: 2.50 13492.50 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 566,685.00 TCS %: 0.000 0.00 566685.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Six Thousand Six Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

618bb36109455fb325340783021bb332e01b96d4b4

- 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