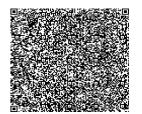


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-15987

Invoice Date: 26/12/2024

Maharashtra

Do No: State Code:

17649

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PAYAL SUGAR

Road 26/12/2024

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

PNES32742D

State: **MAHARASHTRA**

Pan No: AHPPR4021C

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: **AAKLUJ** FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MH45AF7144

Season:

MAHARASHTRA

AHPPR4021C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3353.00	1005900.00
Sale Rate: 3	3353.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1) PP			Taxable Amount:			1005900.00
				CGS	ST:	2.50	25147.50
				SGS	ST:	2.50	25147.50
Eway Bill No: 2	21881370583			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 4	f8e1bbb095deeffe	49dfe5e0	Othe	er Expense:		0.00	
	7a5534019e235499e60d			Rou	nd Off:		0.00
ACK: 1:	22424579186166			Tota	I Amount:		1,056,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1056195.00

Bank Details:

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

Ten Lac Fifty Six Thousand One Hundred Ninty Five 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