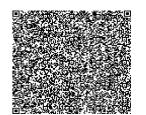


## **NAVKAR TRADERS**

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

17830

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16142

Invoice Date: 28/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

**PAYAL SUGAR** 

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Transport Mode: Date Of Supply:

28/12/2024 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

**MAHARASHTRA** 

AHPPR4021C

Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Pan No: AHPPR4021C

FSSAI No: TAN No:

State Code:

City: PUNE

ShipTo,

TAN No: PNES32742D

**AAKLUJ** 

GST: 27AHPPR4021C1ZG

27

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Lorry No:

Season:

23-24

Dispatched From: AAKLUJ MH42BF8594 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3363.00	992085.00
Sale Rate:	3363.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			992085.00
				CG	ST:	2.50	24802.13
				SGS	ST:	2.50	24802.13
Eway Bill No:	291882442824			IGS	T:	0.00	0.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e668a412f0163a43a6e508ab7df4d233a4511fe397c			Oth	er Expense:		0.00
	113bdcf1dd89056b3ea8		Rou	ınd Off:		-0.26	
ACK:	122424607044684			Tota	al Amount:		1,041,689.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1041689.00

**Bank Details:** 

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

Ten Lac Fourty One Thousand Six Hundred Eighty Nine 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**