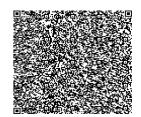


## **NAVKAR TRADERS**

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:

SB2024-25-12457

Invoice Date:

Invoice No:

29/10/2024

Maharashtra

Do No: State Code: 13789

27

Our GST Number: Transport Mode:

Road 29/10/2024

**PUNE** 

**MAHARASHTRA** 

Buver.

State:

**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

TAN No: PNES32742D

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: BSAKHARWADI

Place Of Supply:

Date Of Supply:

**PAYAL SUGAR** 

Consigned To,

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

**RJ14GR2870** 

Season:

23-24 **PUNE** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal    | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---|----------|-----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 160.00    | 50              | 320          | 3566.00 | 570560.00  |
| Sale Rate:                     | 3566.00 + 0.00 Commis                       | sion     |           | Frei            | ight:        |         | 0.00       |
| Grade:                         | REFINED SUPER S/30 (S1)                     |          |           | Taxable Amount: |              |         | 570560.00  |
|                                |   |          |           | CGS             | ST:          | 2.50    | 14264.00   |
|                                |   |          |           | SGS             | ST:          | 2.50    | 14264.00   |
| Eway Bill No:                  | 221851681374                                |          |           | IGS             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 30-10-2024 |   |          |           | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 88c60ccee62be25d606f297852099106243c5fc57c3 |          |           | Othe            | er Expense:  |         | 0.00       |
|                                | e181d407d6d8a263ab61                        |          | 300100700 | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122423768120983                             |          |           | Tota            | I Amount:    |         | 599,088.00 |
|                                |   |          |           | TCS             | %:           | 0.000   | 0.00       |
|                                |   |          |           | TCS             | Net Payable: |         | 599088.00  |

**Bank Details:** 

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

Five Lac Ninty Nine Thousand Eighty Eight 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**