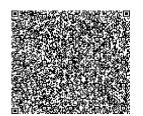


NAVKAR TRADERS

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

13845

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12508

30/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

Road

Date Of Supply: 30/10/2024

Place Of Supply:

GST: 27AHPPR4021C1ZG

Driver No:

27

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

State: Buver.

PAYAL SUGAR

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

PAYALSUGAR

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No: RJ14GL1754 Season:

MAHARASHTRA

AHPPR4021C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3566.00	1462060.00
Sale Rate: 3	3566.00 + 0.00 Commission			Frei	ght:		0.00
Grade: R	REFINED SUPER S/30 (S1)			Taxable Amount:			1462060.00
				CGS	ST:	2.50	36551.50
				SGS	T:	2.50	36551.50
way Bill No: 2	11852075049			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Invoice No: 4	43426a4f01962ed3e8ef0b823dd412240aee51d7de7 3001f06b384fe553c94b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK: 12	22423777997402			Tota	l Amount:		1,535,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1535163.00

Bank Details:

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

Fifteen Lac Thirty Five Thousand One Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory