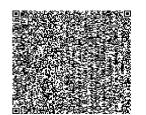


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11355

Invoice Date: 15/10/2024

State: Maharashtra

Do No: 12575

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/10/2024

Place Of Supply:

PUNE MAHARASHTRA

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

Pan No: AHPPR4021C 27

TAN No: PNES32742D Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No:

MP09HH8098

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3602.00	1080600.00
Sale Rate: 3602.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	REFINE SINGHAL S/30			Taxa	able Amount:		1080600.00
				CGS	ST:	2.50	27015.00
				SGS	ST:	2.50	27015.00
Eway Bill No:	281842946996			IGS	T:	0.00	0.00
EwayBill Valid	Date: 16-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: dfa077a9ea498f21aa27 34b0ec215b07b876b09		98d4b7644ddc872	2c05823f0	Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 1	122423548373060			Tota	I Amount:		1,134,630.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1134630.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory