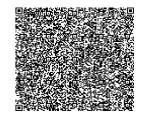


NAVKAR TRADERS

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:

SB2024-25-17995

Invoice Date:

15/01/2025

Maharashtra

State Code:

Do No:

19610 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

PAYAL SUGAR

Our GST Number:

15/01/2025

PUNE

Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

PNES32742D

Pan No: AHPPR4021C

FSSAI No:

State Code:

ShipTo,

City: PUNE

TAN No:

PNES32742D

State:

Pan No:

Mill Name:

TAN No:

FSSAI No:

RefBy **PAYALSUGAR**

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

RJ19GJ3888

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

MAHARASHTRA

AHPPR4021C

24-25 **PUNE**

| | , | | Lony No. | 1013033000 | | 10. 1 ONL | |
|-----------------|--------------------------------------|----------|----------|-------------|--------------|-----------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3400.00 | 1394000.00 |
| Sale Rate: | 3400.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: OR | ORD S/30 (S2) | | | Taxa | able Amount: | | 1394000.00 |
| | | | | CGS | ST: | 2.50 | 34850.00 |
| | | | | SGS | ST: | 2.50 | 34850.00 |
| Eway Bill No: | 281891911680 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidD | Date: 17/01/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| | 4e7ceea03913bf4f903f978262c82a5a0074 | 48d414cb | Othe | er Expense: | | 0.00 | |
| | 1f63a6aa4d64da930ba7 | | 10011100 | Rou | nd Off: | | 0.00 |
| ACK: | 122524871778934 | | | Tota | I Amount: | | 1,463,700.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1463700.00 |
| | | | | | | | |

Bank Details:

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

Fourteen Lac Sixty Three Thousand Seven Hundred 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