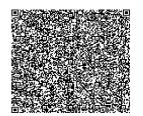


NAVKAR TRADERS

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:

SB2024-25-18907

23/01/2025

Maharashtra State Code:

Do No:

20574

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 23/01/2025

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

Pan No: AHPPR4021C

PNES32742D

AAKLUJ

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AAKI U.J.

Consigned To,

PAYAL SUGAR

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:

Season:

24/25

Dispatched From.	AAILOS		Lorry No:	MH457878		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3532.00	176600.00
Sale Rate:	• Rate: 3532.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176600.00
				CGS	ST:	2.50	4415.00
				SGS	ST:	2.50	4415.00
Eway Bill No:	211896407802			IGS'	T:	0.00	0.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbea9b2e16ff0eaa94dfc50b0cf6390347fc37f3e0663			Othe	er Expense:		0.00
063f9bb41e4082ebc4			Round Off:			0.00	
ACK:	122524980240582			Tota	I Amount:		185,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185430.00

Bank Details:

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

One Lac Eighty Five Thousand Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory