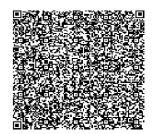


NAVKAR TRADERS

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

23343

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21538

Invoice Date: 27/02/2025

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/02/2025

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: Pan No: AHPPR4021C 27

FSSAI No:

TAN No: PNES32742D Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **AAKLUJ**

FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ27GE9657

Season:

AHPPR4021C

24/25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3747.00	1311450.00
Sale Rate:	3747.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1311450.00
				CGS	ST:	2.50	32786.25
				SGS	ST:	2.50	32786.25
Eway Bill No:	211916589668			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b6eddeef888131991567db04234899396f05832727 3d251632822fc20005ea2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525496046167			Tota	I Amount:		1,377,023.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1377023.00

Bank Details:

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

Thirteen Lac Seventy Seven Thousand Twenty 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