

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

13434

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12132

Invoice Date: 25/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

Road

Date Of Supply: 25/10/2024

Place Of Supply: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

State: 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

State Code: 27

Driver No:

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C

MAHARASHTRA

FSSAI No:

City: PUNE

ShipTo,

TAN No: PNES32742D

Mill Name: **PGAURI**

FSSAI No:

RefBy **PAYALSUGAR** Dispatched From: PGAURI

Lorry No:

RJ34GA3232

Season:

23-24 **PUNE**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3582.00	179100.00
Sale Rate:	3582.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			179100.00
				CGS	ST:	2.50	4477.50
				SGS	ST:	2.50	4477.50
Eway Bill No:	271849015704			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	932a7147149989f942ba37debcd33e9b351b4bc51e 840d2dbfc714e2381544dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423699944283			Tota	I Amount:		188,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		188055.00

Bank Details:

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

One Lac Eighty Eight Thousand Fifty Five 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