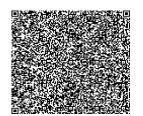


## **NAVKAR TRADERS**

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

11356

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10244

Invoice Date:

Invoice No:

02/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

Road

Date Of Supply: 02/10/2024 Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

AHPPR4021C

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

**PGAURI** 

PNES32742D

27

Pan No: AHPPR4021C

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

TAN No:

RefBy **PAYALSUGAR** 

Dispatched From: PGAURI

Lorry No:

GJ12BW7344

Season:

**PUNE** 

23-24

			2011 y 110.	30 12DW7 344		10. 1 ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3583.00	1074900.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Tax	able Amount:		1074900.00
				CG	ST:	2.50	26872.50
				SGS	ST:	2.50	26872.50
Eway Bill No:	291836450844			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d3c4eb2a51749f6811eb5efd8677df34d31f91b92a66 468f242534fdd941cd18			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423367082484			Tota	al Amount:		1,128,645.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1128645.00

**Bank Details:** 

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

Eleven Lac Twenty Eight Thousand Six Hundred Fourty 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**