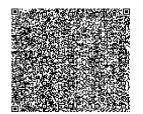


## **NAVKAR TRADERS**

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

8212

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7335

17/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

Road

Date Of Supply: 17/08/2024

GST: 27AHPPR4021C1ZG

27

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Bags

**Taxable Amount:** 

260

**MAHARASHTRA** 

Buver.

State:

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

Pan No: AHPPR4021C State Code: 27

FSSAI No: TAN No:

PNES32742D

**BSAKHARWADI** 

FSSAI No:

ShipTo,

City: PUNE

State Code:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: BSAKHARWADI

**Brand Name** 

Lorry No:

Quntal

130.00

MH12EQ2751

50

Freight:

CGST:

SGST:

IGST:

TCS %:

Packing(kg)

Season:

**MAHARASHTRA** 

AHPPR4021C

**PUNE** 

Rate

2.50

2.50

0.00

23-24

3600.00 468000 00 0.00

Sale Rate:

SUGAR 50 KG

**Particulars** 

3600.00 + 0.00 Commission

ORD S/30 (S2) Grade:

HSN/ACS

17011490

231811708054 **Eway Bill No:** EwayBill ValidDate: 18-08-2024

**Elnvoice No:** 71b9895ce2c22f985881a5ef1d9e0ab2bccce033665

9c359443aa3470ac6495b

122422687724933

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

491,400.00 0.000 0.00

TCS Net Payable:

491400.00

Value

468000.00

11700.00

11700.00

0.00

0.00 0.00

0.00

Bank Details:

ACK:

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

Four Lac Ninty One Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**