

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: Invoice No:

SB2024-25-22214

Invoice Date:

07/03/2025

Maharashtra State Code:

Do No: 24138 27

Date Of Supply: Place Of Supply: Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

PUNE

Road

07/03/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

TAN No: PNES32742D

TAN No:

Mill Name:

MRNBHIMAPATAS FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12FZ9554

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

MAHARASHTRA

AHPPR4021C

24/25

PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3805.00 | 38050.00 |
| Sale Rate: | 3805.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 38050.00 |
| | | | | CGS | ST: | 2.50 | 951.25 |
| | | | | SGS | ST: | 2.50 | 951.25 |
| Eway Bill No: | 241921646803 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 08/03/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 794d584f6c9e07f68e4d63f07e0934b8cb67f6c084f8 5efc8545dc8b8de2830f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122525644924648 | | | Tota | l Amount: | | 39,953.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 39953.00 |

Bank Details:

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

Thirty Nine Thousand Nine Hundred Fifty 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