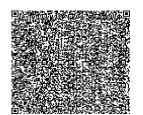


## **NAVKAR TRADERS**

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:

SB2024-25-7332

17/08/2024

Maharashtra

Do No:

8210

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

Transport Mode:

Our GST Number:

**PUNE** 

Road

17/08/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

AHPPR4021C

Buver.

State:

Invoice No:

Invoice Date:

**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

FSSAI No:

ShipTo,

City: PUNE

TAN No:

State Code:

Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: BSAKHARWADI

Lorry No:

MH12FZ9554

GST: 27AHPPR4021C1ZG

27

Season:

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3600.00	468000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		468000.00
				CGS	ST:	2.50	11700.00
				SGS	ST:	2.50	11700.00
Eway Bill No:	291811705040			IGS'	T:	0.00	0.00
EwayBill ValidDate: 18-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b4405c61606160905ba33bab4824ef04979e0cf097 466c2cd80b22544698dd8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422687651479			Tota	l Amount:		491,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		491400.00

**Bank Details:** 

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

Four Lac Ninty One Thousand Four Hundred 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**