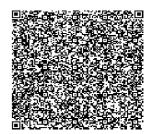


NAVKAR TRADERS

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

23946

27



TAX INVOICE

Reverse Charge:

SB2024-25-22138

Invoice Date:

06/03/2025

Do No: Maharashtra

State Code:

Our GST Number:

Consigned To,

PAYAL SUGAR

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

06/03/2025

Place Of Supply:

GST: 27AHPPR4021C1ZG

PUNE

MAHARASHTRA

Buver.

State:

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

Pan No: AHPPR4021C

State Code: FSSAI No:

City: PUNE

ShipTo,

TAN No:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: BSWARAJ

Lorry No:

MH48T8343

Driver No:

Season:

MAHARASHTRA

AHPPR4021C

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3790.00	492700.00
Sale Rate: 3	3790.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxa	able Amount:		492700.00
				CGS	ST:	2.50	12317.50
				SGS	ST:	2.50	12317.50
Eway Bill No: 2	01921079333			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 4	41548286ee4b7a06d58122c78100577b21218ebf83			Othe	er Expense:		0.00
	4ff5e8808ff31bb87919		121005.00	Rou	nd Off:		0.00
ACK : 12	22525628477478			Tota	I Amount:		517,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		517335.00

Bank Details:

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

Five Lac Seventeen Thousand Three Hundred Thirty 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