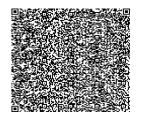


## **NAVKAR TRADERS**

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:

SB2024-25-7772

26/08/2024

Maharashtra

Do No: 8741

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

Consigned To,

**PAYAL SUGAR** 

Our GST Number:

26/08/2024

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

**PMASKOBA** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

TAN No: PNES32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy

**PAYALSUGAR** 

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

**MAHARASHTRA** 

AHPPR4021C

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3620.00	217200.00
Sale Rate:	3620.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			217200.00
				CGS	ST:	2.50	5430.00
				SGS	ST:	2.50	5430.00
way Bill No: 271816030558				IGS	T:	0.00	0.00
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31f2ebe8779f20af911cba1b47e293f68ceff0d0a0b9b 300fea2cd316e1f9bc3 122422803246004			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			228,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		228060.00

**Bank Details:** 

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

Two Lac Twenty Eight Thousand Sixty 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**