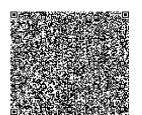


## **NAVKAR TRADERS**

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:

SB2024-25-18225

Invoice Date: 17/01/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Pan No: AHPPR4021C

19780

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**PAYAL SUGAR** 

17/01/2025 **PUNE** 

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

**MAHARASHTRA** 

State: Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

PNES32742D

**AINDRESHWAR** 

Mill Name: FSSAI No:

TAN No:

RefBy **PAYALSUGAR** 

Dispatched From: AINDRESHWAR

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No:

Driver No:

PNES32742D

27

GST: 27AHPPR4021C1ZG

Season: 24-25

**PUNE** 

**MAHARASHTRA** 

AHPPR4021C

Lorry No: RJ17GC8449 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3400.00 1190000 00 700 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1190000.00 CGST: 2.50 29750.00 SGST: 2.50 29750.00 211893014379 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c7c51289c52e77ac93d36f00d59161afd85414e91b Round Off: 0.00 e141dc2f95c8a76c77030 ACK: 122524898848656 **Total Amount:** 1,249,500.00 TCS %: 0.000 0.00 1249500.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Nine Thousand Five 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**