

Invoice Date:

05/03/2025

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

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22012 Road

23885

05/03/2025 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Consigned To, Buver. **PAYAL SUGAR PAYAL SUGAR**

Do No:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999 ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG GST: 27AHPPR4021C1ZG

State Code: AHPPR4021C State Code: Pan No: AHPPR4021C 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNES32742D PNES32742D

Mill Name: **MRNBHIMAPATAS** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** Season: 24-25

Dispatched From: MRNBHIMAPATAS Lorry No: **PUNE** MP14HC0771

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3830.00	229800.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Taxable Amount:			229800.00
				CGS	ST:	2.50	5745.00
				SGS	ST:	2.50	5745.00
Eway Bill No:	271920130955			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	99446143774b6c73b390436a12322245b6f9dccbf2a c1f9a792ffe20595da052			Othe	er Expense:		0.00
L				Round Off:			0.00
ACK:	122525600142639		Total Amount:			241,290.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		241290.00

Bank Details:

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

Two Lac Fourty One Thousand Two Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory