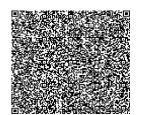


## **NAVKAR TRADERS**

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

9640

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8626

07/09/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road 07/09/2024

Place Of Supply:

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: FSSAI No:

27

Pan No: AHPPR4021C

TAN No: PNES32742D

**PMASKOBA** 

**MAHARASHTRA** 

TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: PMASKOBA

Lorry No:

MH14CP4817

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3598.00	179900.00
Sale Rate:	3598.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179900.00
			CGS	ST:	2.50	4497.50	
			SGS	ST:	2.50	4497.50	
Eway Bill No:	271822793038			IGS'	T:	0.00	0.00
EwayBill Valid	Date: 09-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9	9d57afad870fd364f9a04ef4fc6df8064fc3966faa24e3	Othe	er Expense:		0.00		
818d2d744ae8102d76		3. 110041000 11000	001442 100	Rou	nd Off:		0.00
ACK: 122423003585836			Tota	I Amount:		188,895.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188895.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Eight Hundred Ninty 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**