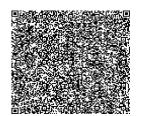


## **NAVKAR TRADERS**

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:

SB2024-25-5042

06/07/2024 Invoice Date:

Maharashtra

State Code:

Do No: 5683 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

Date Of Supply: 06/07/2024

Place Of Supply:

**PUNE** 

Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

Pan No: AHPPR4021C

**Brand Name** 

3588.00 + 0.00 Commission

**SUPER S/30 (S1)** 

271790844778

07-07-2024

200c5119db89fdd20b785

122422127823165

PNES32742D

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: **PMASKOBA** 

TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

27

PNES32742D

Season:

23/24

Lorry No:

Quntal

300.00

MH18BZ1126

**PUNE** 

**MAHARASHTRA** 

AHPPR4021C

Packing(kg) Rate Value Bags 50 600 3588.00 1076400.00 Freight: 0.00 **Taxable Amount:** 1076400.00 CGST: 2.50 26910.00 SGST: 2.50 26910.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,130,220.00 TCS %: 0.000 0.00 1130220.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Two Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

3f63032d079e7445455615a910c742f946560b81786

- 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**