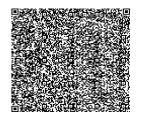


NAVKAR TRADERS

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

6776

27

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-6018

28/07/2024

Maharashtra

Do No: State Code:

Transport Mode:

Our GST Number:

28/07/2024

MAHARASHTRA

State: Buver.

PAYAL SUGAR

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

TAN No: PNES32742D

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AAMBALIKA

Date Of Supply:

Place Of Supply:

PUNE

Road

27AABHJ9303C1ZM

Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

ShipTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No:

AHPPR4021C

MAHARASHTRA

FSSAI No:

TAN No: PNES32742D

TCS %:

TCS Net Payable:

Driver No:

Lorry No:

RJ11GC5748

Season:

23-24 **PUNE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1247750.00 CGST: 2.50 31193.75 SGST: 2.50 31193.75 201801409874 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c62c8bec15e3f2bb38afeebd1761b11fe42c48b0252 Round Off: 0.50 187dec72a12241346362 ACK: 122422399148436 **Total Amount:** 1,310,138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

0.000

MANDATE

0.00 1310138.00

For, NAVKAR TRADERS

Authorised Signatory