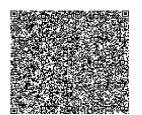


## **NAVKAR TRADERS**

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

17620

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15929

Invoice Date: 25/12/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/12/2024

27AABHJ9303C1ZM

Place Of Supply:

**MAHARASHTRA** 

Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AHPPR4021C

PNES32742D

**ASHRIPUR** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: ASHRIPUR

**PUNE** 

Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

MH12FZ3174

Season:

23-24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3368.00	134720.00
Sale Rate:	3368.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		134720.00
				CG	ST:	2.50	3368.00
				SGS	ST:	2.50	3368.00
Eway Bill No:	251880885920			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9f8808f6ff837368589bfa53439c3dcc49240a58369			Oth	er Expense:		0.00
	b0b751fca55c766ade2f	400 10000400 102	1000000	Rou	nd Off:		0.00
ACK:	122424567412305			Tota	I Amount:		141,456.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		141456.00

**Bank Details:** 

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

One Lac Fourty One Thousand Four Hundred Fifty Six 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**