

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:

SB2024-25-22631

Invoice Date:

13/03/2025

State Code:

Maharashtra

Do No: 24534

27

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

Road

27AABHJ9303C1ZM

Date Of Supply: 13/03/2025 Place Of Supply:

PUNE

MAHARASHTRA

Buver.

State:

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: PNES32742D

SPARNER

Pan No: AHPPR4021C

FSSAI No:

State Code:

ShipTo,

City: PUNE

TAN No:

PNES32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

8007388999

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: SPARNER

Lorry No:

MH14LX7303

Season:

Pan No: AHPPR4021C

MAHARASHTRA

24-25 **PUNE**

<u>'</u>			2011 y 110.	WIII14EX7303		IO. I ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3778.00	188900.00
Sale Rate:	e: 3778.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		188900.00
				CGS	ST:	2.50	4722.50
				SGS	ST:	2.50	4722.50
Eway Bill No:	211924915855			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 112700lrn26951d01d69f66eacd042b0d162b1fc921				Othe	er Expense:		0.00
	334a35a7918f3f84c3d31a87a6c3b			Round Off:			0.00
ACK:	122525726852283			Tota	I Amount:		198,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198345.00

Bank Details:

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

One Lac Ninty Eight Thousand Three Hundred Fourty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory