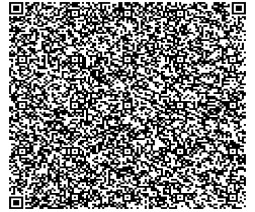




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-15313 | Transport Mode: Road |
| Invoice Date: 18/12/2024 Do No: 16910 | Date Of Supply: 18/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG | Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG |
| BillTo, 8007388999 | ShipTo, 8007388999 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27AHPPR4021C1ZG | GST: 27AHPPR4021C1ZG |
| State Code: 27 Pan No: AHPPR4021C | State Code: 27 Pan No: AHPPR4021C |
| FSSAI No : | FSSAI No : |
| TAN No : PNES32742D | TAN No : PNES32742D |

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy PAYALSUGAR Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH12MV5981 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3333.00 | 399960.00 |
| Sale Rate: | 3333.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 399960.00 |
| | | | | CGST: | 2.50 | | 9999.00 |
| | | | | SGST: | 2.50 | | 9999.00 |
| Eway Bill No: 231877168825 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 19-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 98b96fb8e7cbad6cf851edcd363b8261b5ed87479c7 | | | | Other Expense: | | | 0.00 |
| 00c406ad7b4b80d495435 | | | | Round Off: | | | 0.00 |
| ACK: 122424476719382 | | | | Total Amount: | | | 419,958.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 419958.00 |

Bank Details:

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

Four Lac Ninteen Thousand Nine Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory