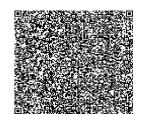


## **NAVKAR TRADERS**

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:

SB2024-25-16745

Invoice Date: 04/01/2025

State: Maharashtra

Do No: 18237

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/01/2025

GST: 27AHPPR4021C1ZG

27

Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**MAHARASHTRA** 

Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

FSSAI No: TAN No:

State Code:

City: PUNE

Driver No:

Mill Name: **BMALEGAON** 

FSSAI No:

RefBy **PAYALSUGAR** 

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

Dispatched From: BMALEGAON Lorry No: MH12TV4817 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3445.00	275600.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		275600.00
				CG	ST:	2.50	6890.00
				SG	ST:	2.50	6890.00
Eway Bill No:	201886175031			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	999324895fe660377b045cbf949d27555199380a2de			Oth	er Expense:		0.00
	00550cc919301882fbdfc		,0000uzu0	Rou	ınd Off:		0.00
ACK:	122524718506469			Tota	al Amount:		289,380.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		289380.00

**Bank Details:** 

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

Two Lac Eighty Nine Thousand Three Hundred Eighty 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**