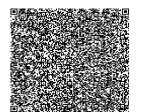


## **NAVKAR TRADERS**

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

20891

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19259

Invoice Date: 28/01/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Transport Mode: Date Of Supply:

28/01/2025

Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

State Code: FSSAI No: TAN No:

ShipTo,

City: PUNE

**AINDRESHWAR** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AINDRESHWAR

Lorry No:

MP09HH5583

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25 **PUNE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 255.00 50 3580.00 912900 00 510 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 912900.00 CGST: 2.50 22822.50 SGST: 2.50 22822.50 261899136698 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c871765f9332edf2b3edc6207fbadc300919cc15561c Round Off: 0.00 42d4ffd9f671314f13dc ACK: 122525049282457 **Total Amount:** 958,545.00 TCS %: 0.000 0.00 958545.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Eight Thousand Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**