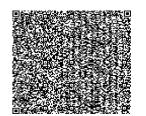


NAVKAR TRADERS

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

4117

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-3748

Invoice Date:

05/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 05/06/2024

Place Of Supply:

Consigned To,

PAYAL SUGAR

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: 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:

PNES32742D

Pan No: AHPPR4021C

State Code: FSSAI No:

TAN No:

ShipTo,

City: PUNE

AHPPR4021C

MAHARASHTRA

PNES32742D

27

Mill Name: **PDAUND**

FSSAI No:

RefBy

PAYALSUGAR

Dispatched From: PDAUND

Lorry No:

MH18BG8719

Driver No:

GST: 27AHPPR4021C1ZG

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3715.00	130025.00
Sale Rate:	3715.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	Taxable Amount:			
			CGS	ST:	2.50	3250.63	
			SGS	ST:	2.50	3250.63	
Eway Bill No:	291774731690			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 06-06-2024				Diff:/Qntl:		0.00
Elnvoice No: a2beda0c4227104c6df7c7c649bf624f67 22b2143be7f91b5f557		c7c649hf624f677f	f290f17f8a	Othe	er Expense:		0.00
		0700435102410771	230117104	Rou	nd Off:		-0.26
ACK : 122421687751992			Tota	l Amount:		136,526.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		136526.00

Bank Details:

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

One Lac Thirty Six Thousand Five Hundred Twenty 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 **Authorised Signatory**