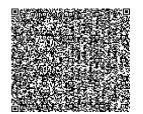


NAVKAR TRADERS

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

16850

27

TAX INVOICE

Reverse Charge:

SB2024-25-15225

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 17/12/2024

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

PNES32742D

Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

TAN No:

RefBy **PAYALSUGAR**

Dispatched From: BSWARAJ

Lorry No:

RJ09GD5153

Season:

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3458.00	1210300.00
Sale Rate: 3458.00 + 0.00 Commission				Freight:			0.00
Grade: M/	30			Taxa	able Amount:		1210300.00
				CGS	ST:	2.50	30257.50
				SGS	ST:	2.50	30257.50
Eway Bill No: 29	1876412242			IGS	T:	0.00	0.00
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 28542881b32169ed60cf50c23918a4c15057e8dd7b			Othe	er Expense:		0.00	
	4f67d9ae64458e42d8		07 00 dd 7 5	Rou	nd Off:		0.00
ACK : 122	2424458080000			Tota	I Amount:		1,270,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1270815.00

Bank Details:

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

Twelve Lac Seventy Thousand Eight Hundred Fifteen 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