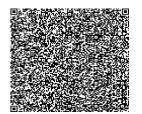


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>,</i> O	ᇆ

Reverse Charge:

SB2024-25-8546

Invoice Date: 06/09/2024

Maharashtra

Do No:

9583 State Code: 27

MAHARASHTRA

Buver.

State:

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AHPPR4021C

PNES32742D

PMASKOBA

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PMASKOBA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 06/09/2024

Place Of Supply:

PUNE

Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

MH13R4398

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3598.00	35980.00
Sale Rate:	3598.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		35980.00
			CGS	ST:	2.50	899.50	
			sgs	ST:	2.50	899.50	
Eway Bill No:	211822281676			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d98954	d989541469bd92134e09	96d837c247b5cda	82b64f7e	Othe	er Expense:		0.00
650c8d106a9bb8ec70df0			.0250 117 0	Roui	nd Off:		0.00
ACK : 122422988051701			Tota	l Amount:		37,779.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37779.00

Bank Details:

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

Thirty Seven Thousand Seven Hundred Seventy Nine 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