

## **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:

SB2024-25-18093

16/01/2025

Maharashtra State Code:

Do No:

19762

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

Road 16/01/2025

Place Of Supply:

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

**MAHARASHTRA** 

FSSAI No:

PNES32742D

TAN No:

State Code:

ShipTo,

City: PUNE

PNES32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

TAN No:

**PAYALSUGAR** RefBy

**AMALINAGAR** 

Dispatched From: AMALINAGAR Lorry No:

**RJ19GH2965** 

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3475.00	312750.00
Sale Rate:	3475.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			312750.00
				CGS	ST:	2.50	7818.75
				SGS	ST:	2.50	7818.75
Eway Bill No:	291892390034			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44f4ce1c0a85ef6cae073512495171ed81722fc97f02 84733b7608e85306e642			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524883498703			Tota	I Amount:		328,388.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		328388.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand Three Hundred Eighty Eight 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**