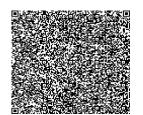


NAVKAR TRADERS

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:

SB2024-25-12188

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

State Code:

Do No:

13367

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

PAYAL SUGAR

Place Of Supply:

PUNE

25/10/2024

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:

Pan No: AHPPR4021C 27

FSSAI No: TAN No:

PNES32742D

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

PNES32742D

27

Mill Name: **PGAURI**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No:

RJ34GA3232

Driver No:

GST: 27AHPPR4021C1ZG

Season:

MAHARASHTRA

AHPPR4021C

23-24 **PUNE**

•			2011 / 110.	1004070202		o. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3582.00	268650.00
Sale Rate:	3582.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE S/30 (S2)			Taxable Amount:			268650.00
				CGS	ST:	2.50	6716.25
				SGS	ST:	2.50	6716.25
Eway Bill No:	241849331474			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fcabfe0edb0e0084959aeb478a0eabbc56c129f211			Othe	er Expense:		0.00
	ed8c0bb7faa4919a30e1	701201211	Rou	nd Off:		0.50	
ACK:	122423708670457			Tota	I Amount:		282,083.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		282083.00

Bank Details:

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

Two Lac Eighty Two Thousand Eighty Three 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