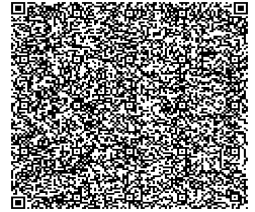




# NAVKAAR TRADERS

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: NO   | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2024-25-8002   | Transport Mode: Road  |
| Invoice Date: 29/08/2024 Do No: 8937                                   | Date Of Supply: 29/08/2024  |
| State: Maharashtra State Code: 27                                      | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG | Consigned To,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG |
| BillTo, 8007388999   | ShipTo, 8007388999  |
| City: PUNE State: MAHARASHTRA  | City: PUNE State: MAHARASHTRA   |
| GST: 27AHPPR4021C1ZG   | GST: 27AHPPR4021C1ZG  |
| State Code: 27 Pan No: AHPPR4021C                                      | State Code: 27 Pan No: AHPPR4021C   |
| FSSAI No :   | FSSAI No :  |
| TAN No : PNES32742D  | TAN No : PNES32742D   |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12FZ9554

To: PUNE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 130.00 | 50               | 260       | 3620.00    | 470600.00 |
| Sale Rate:   | 3620.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 470600.00 |            |           |
|  |                           |          |        | CGST:            | 2.50      | 11765.00   |           |
|  |                           |          |        | SGST:            | 2.50      | 11765.00   |           |
| Eway Bill No: 251817802145                               |                           |          |        | IGST:            | 0.00      | 0.00       |           |
| EwayBill ValidDate: 30-08-2024                           |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 6aa4a31990617ddf5d70792a167440895a732e515e |                           |          |        | Other Expense:   |           | 0.00       |           |
| ac11a466ab48ea99af830a                                   |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122422851404548                                     |                           |          |        | Total Amount:    |           | 494,130.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 494130.00  |           |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Ninty Four Thousand One Hundred Thirty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory