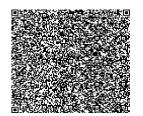


## **NAVKAR TRADERS**

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:

Invoice No:

**PAYAL SUGAR** 

State:

BillTo,

SB2024-25-18983

Invoice Date: 24/01/2025

Maharashtra

Do No: 20642

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNES32742D

State:

Pan No:

Date Of Supply: 24/01/2025

Place Of Supply: **PUNE** 

Consigned To, Buver.

**PAYAL SUGAR** 

Transport Mode:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

8007388999

State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No:

City: PUNE

PNES32742D

State Code:

TAN No:

City: PUNE

FSSAI No:

27

GST: 27AHPPR4021C1ZG

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

TAN No:

**PAYALSUGAR** RefBy

Season:

**MAHARASHTRA** 

AHPPR4021C

24/25

**MAHARASHTRA** 

Dispatched From: AAKLUJ Lorry No: MH25P2068 **PUNE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50               | 100          | 3532.00 | 176600.00  |
| Sale Rate:                     | 3532.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 176600.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 4415.00    |
|                                |  |          |        | SGS              | ST:          | 2.50    | 4415.00    |
| Eway Bill No:                  | 231897069441   |          |        | IGS'             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 25/01/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 0864fe6b4cfad5a862e5ae9be83e3182d58bb506f00<br>ce95d029a9d468ebb80f1 |          |        | Othe             | er Expense:  |         | 0.00       |
| Emvoido No.                    |  |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122524995950674  |          |        | Tota             | l Amount:    |         | 185,430.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | тсѕ              | Net Payable: |         | 185430.00  |

**Bank Details:** 

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

One Lac Eighty Five Thousand Four Hundred Thirty 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**