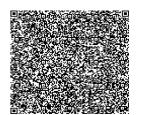


## **NAVKAR TRADERS**

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

20139

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18510

Invoice Date: 20/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

GST: 27AHPPR4021C1ZG

27

Date Of Supply: 20/01/2025

Place Of Supply: **PUNE MAHARASHTRA** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

**MAHARASHTRA** 

AHPPR4021C

24-25

8007388999

PNES32742D

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:

State Code: FSSAI No:

City: PUNE

Consigned To,

**PAYAL SUGAR** 

ShipTo,

TAN No: PNES32742D TAN No:

Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

RefBy **PAYALSUGAR** 

Season:

Dispatched From: AINDRESHWAR Lorry No: RJ27GE9657 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1190000.00
				CG	ST:	2.50	29750.00
				SGS	ST:	2.50	29750.00
Eway Bill No:	211894390179			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f8dc6870328e2056a47db67f93ae09f9c49f462ad8			Oth	er Expense:		0.00
	a6a90970f8db05826332		110244000	Rou	nd Off:		0.00
ACK:	122524930099141			Tota	I Amount:		1,249,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1249500.00

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**