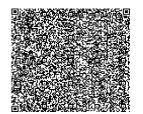


## **NAVKAR TRADERS**

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

8397

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7492

Invoice Date: 21/08/2024

Maharashtra

Do No: State Code: Our GST Number:

Road

Date Of Supply: Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AHPPR4021C

PNES32742D

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Transport Mode:

27AABHJ9303C1ZM

21/08/2024

**MAHARASHTRA** 

Consigned To,

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

ShipTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Driver No:

Dispatched From: BSAKHARWADI

Lorry No:

MH12EQ2751

Season:

23-24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3593.00	538950.00
Sale Rate:	3593.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			538950.00
				CGS	ST:	2.50	13473.75
				SGS	ST:	2.50	13473.75
Eway Bill No:	201813476118			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9aa10dc382c358ba38de272edc5b9edbb13289e42a 21422896999f28a2f0ea6a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422732568750			Tota	I Amount:		565,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		565898.00

**Bank Details:** 

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

Five Lac Sixty Five Thousand Eight Hundred Ninty 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**