

## **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:

SB2024-25-21603

28/02/2025

Maharashtra

Do No: State Code: 23385

27

Our GST Number: Transport Mode: Date Of Supply:

Road 28/02/2025

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: AHPPR4021C

PNES32742D

**AAKLUJ** 

RefBy

**PAYALSUGAR** 

Dispatched From: AAKLUJ

Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

PNES32742D

State:

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

27

AHPPR4021C Pan No:

**MAHARASHTRA** 

Season:

FSSAI No:

Driver No:

MH452285

TAN No:

State Code:

24/25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		187350.00
				CGS	ST:	2.50	4683.75
				SGS	ST:	2.50	4683.75
Eway Bill No: 2	201917318167			IGS <sup>-</sup>	T:	0.00	0.00
EwayBill ValidDate: 27/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154800lrn2d740942016df64c1909c1c7ec72df55f62 bbb6edb00b966a4d8e284b3c9fa13			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
<b>ACK</b> : 1	22525516002557			Tota	I Amount:		196,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196718.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**