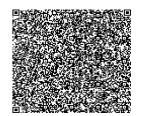


## **NAVKAR TRADERS**

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

18902

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-17086

08/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road 08/01/2025

Place Of Supply:

Our GST Number:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

TAN No:

27

Pan No: AHPPR4021C

PNES32742D

**BMALEGAON** 

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: BMALEGAON

Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

PNES32742D

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Driver No:

Lorry No:

TAN No:

MH12EQ2751

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3455.00	518250.00
Sale Rate:	3455.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		518250.00
			CGS	ST:	2.50	12956.25	
			SGS	ST:	2.50	12956.25	
Eway Bill No:	201888035027			IGS	T:	0.00	0.00
EwayBill ValidD	oate: 09/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 74	7423854396e9849ff4ea23072b5e7fc56ed802cbb	802cbbffc	Othe	er Expense:		0.00	
d45ba0211fc628a5b234		2007 22007 100004	002000110	Rou	nd Off:		0.50
<b>ACK</b> : 122524772084400	122524772084400			Tota	l Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544163.00

**Bank Details:** 

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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**