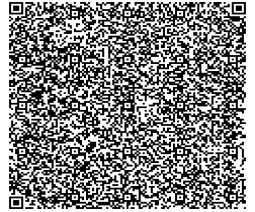




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-8000  | Transport Mode: Road   |
| Invoice Date: 29/08/2024 Do No: 8966                                  | Date Of Supply: 29/08/2024   |
| State: Maharashtra State Code: 27                                     | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG | Consigned To,<br>PAYAL SUGAR<br>MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG |
| BillTo, 8007388999  | ShipTo, 8007388999   |
| City: PUNE State: MAHARASHTRA   | City: PUNE State: MAHARASHTRA  |
| GST: 27AHPPR4021C1ZG  | GST: 27AHPPR4021C1ZG   |
| State Code: 27 Pan No: AHPPR4021C                                     | State Code: 27 Pan No: AHPPR4021C  |
| FSSAI No :  | FSSAI No :   |
| TAN No : PNES32742D   | TAN No : PNES32742D  |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12MV5880

To: PUNE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags     | Rate      | Value    |
|---|---------------------------|----------|--------|------------------|----------|-----------|----------|
| SUGAR 50 KG   |                           | 17011490 | 10.00  | 50               | 20       | 3620.00   | 36200.00 |
| Sale Rate:  | 3620.00 + 0.00 Commission |          |        | Freight:         | 0.00     |           |          |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 36200.00 |           |          |
|   |                           |          |        | CGST:            | 2.50     | 905.00    |          |
|   |                           |          |        | SGST:            | 2.50     | 905.00    |          |
| Eway Bill No: 271817796589                                |                           |          |        | IGST:            | 0.00     | 0.00      |          |
| EwayBill ValidDate: 30-08-2024                            |                           |          |        | Rate Diff:/Qntl: |          | 0.00      |          |
| ElInvoice No: 3fc7981a9cb78df43049e507b30db7532e343bc3fcd |                           |          |        | Other Expense:   |          | 0.00      |          |
| 65ca3626065efe054ba27                                     |                           |          |        | Round Off:       |          | 0.00      |          |
| ACK: 122422851238088                                      |                           |          |        | Total Amount:    |          | 38,010.00 |          |
|   |                           |          |        | TCS %:           | 0.000    | 0.00      |          |
|   |                           |          |        | TCS Net Payable: |          | 38010.00  |          |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Eight Thousand Ten Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory