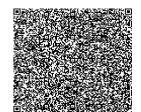


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11655

Invoice Date: 18/10/2024

State:

Maharashtra

Do No: 12889 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply:

18/10/2024

Place Of Supply:

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

MAHARASHTRA

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: TAN No:

PNES32742D

TAN No:

Driver No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: ASADGURU

Lorry No:

GJ17UU7865

GST: 27AHPPR4021C1ZG

27

Season:

MAHARASHTRA

AHPPR4021C

23/24

PUNE

			Lony No.	3017007000		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3603.00	900750.00
Sale Rate:	3603.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M2/30				Taxable Amount:		900750.00	
			CGS	ST:	2.50	22518.75	
			SGS	ST:	2.50	22518.75	
Eway Bill No:	281844796146			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 20-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9e58960c3206c0d1b608 0289ad1cfaed99159df01		33d6deeaec628a	7e3a7940	Othe	er Expense:		0.00
			., 554, 515	Rou	nd Off:		0.50
ACK : 122423594147806				Tota	I Amount:		945,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		945788.00

Bank Details:

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

Nine Lac Fourty Five Thousand Seven Hundred Eighty 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