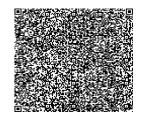


## **NAVKAR TRADERS**

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

19931

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-18253

Invoice Date:

17/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/01/2025

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

**PAYAL SUGAR** 

ShipTo,

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

**MAHARASHTRA** 

State: Buver.

Invoice No:

**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

City: PUNE

GST: 27AHPPR4021C1ZG

State Code:

27

Driver No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AINDRESHWAR Lorry No:

RJ14GN4722

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3400.00	1411000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1411000.00
				CGS	ST:	2.50	35275.00
				SGS	ST:	2.50	35275.00
Eway Bill No:	291893057688			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17e6dc583db3e6c98b912511a53e8ccf0f3aee8f26ae b6889e58b2085c52d5aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524899883832			Tota	I Amount:		1,481,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1481550.00

**Bank Details:** 

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

Fourteen Lac Eighty One Thousand Five Hundred Fifty 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**