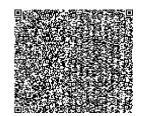


## **NAVKAR TRADERS**

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:

SB2024-25-7782

26/08/2024

Maharashtra

State Code:

Do No: 8740 27

Place Of Supply:

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

26/08/2024

**PUNE** 

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**MAHARASHTRA** 

**MAHARASHTRA** 

AHPPR4021C

Buver.

State:

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:

PNES32742D

**PMASKOBA** 

Pan No: AHPPR4021C

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** Dispatched From: **PMASKOBA** 

Lorry No:

MH42BF5638

Season:

**PUNE** 

23/24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3620.00 108600 00 60 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108600.00 CGST: 2.50 2715.00 SGST: 2.50 2715.00 231816049619 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3cbb59d8bd1804e81677bc14622c1efc2c5faa55a1 Round Off: 0.00 b76824c32377ef3c28217 ACK: 122422803784753 **Total Amount:** 114,030.00 TCS %: 0.000 0.00 114030.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**