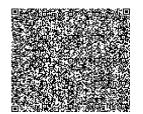


## **NAVKAR TRADERS**

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:

SB2024-25-15930

Invoice Date: 25/12/2024

State: Maharashtra

State Code:

Do No: 17621 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/12/2024 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

PNES32742D

**PAYAL SUGAR** 

Consigned To,

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

AHPPR4021C Pan No:

FSSAI No:

TAN No: PNES32742D

Mill Name: **ASHRIPUR** 

FSSAI No:

TAN No:

RefBy **PAYALSUGAR** 

Dispatched From: ASHRIPUR

Lorry No:

MH12FZ3174

Season:

**PUNE** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3500.00	280000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		280000.00
				CGS	ST:	2.50	7000.00
				SGS	ST:	2.50	7000.00
Eway Bill No: 2	251880885850			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0f565312cf6b840024b066f642726decca03dfa				Othe	er Expense:		0.00
	dabae20af6ccbe8a4f0c	7010 127 20400040	odidoo7 10	Rou	nd Off:		0.00
<b>ACK</b> : 1	122424567411148			Tota	I Amount:		294,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		294000.00

**Bank Details:** 

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

Two Lac Ninty Four Thousand 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**