

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

24456

27

TAX INVOICE

Reverse Charge:

SB2024-25-22557

Invoice Date:

Invoice No:

12/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

12/03/2025

Place Of Supply:

PUNE

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG State Code:

27

AHPPR4021C Pan No:

MAHARASHTRA

FSSAI No:

TAN No: PNES32742D

Mill Name: **SPARNER** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **PAYALSUGAR**

Season:

24-25

Dispatched From: SPARNER Lorry No: MH12PQ6709 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3778.00	1511200.00
Sale Rate:	3778.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1511200.00
				CGS	ST:	2.50	37780.00
				SGS	ST:	2.50	37780.00
Eway Bill No:	241924218836			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	112800Irn4889500db7eba49703d1d101da9fa8d8e0 e6460c0893f2add86dfed1cc38a145			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525710406852			Tota	I Amount:		1,586,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1586760.00

Bank Details:

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

Fifteen Lac Eighty Six Thousand Seven Hundred Sixty 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