

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

25187

27



TAX INVOICE

Reverse Charge:

SB2024-25-23275

Invoice Date:

Invoice No:

22/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

FSSAI No:

Pan No: AHPPR4021C

PNES32742D

FSSAI No: TAN No:

Mill Name: **AINDAPUR**

INDRASUGAR@YAHOO.COM

RefBy **PAYALSUGAR**

Dispatched From: AINDAPUR Lorry No:

Date Of Supply:

22/03/2025

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

AHPPR4021C Pan No:

PNES32742D

Driver No:

MH42AR2644

Season:

23/24

PUNE

					10. 10112		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3735.00	485550.00
Sale Rate:	Rate: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			485550.00
				CGS	ST:	2.50	12138.75
				SGS	ST:	2.50	12138.75
Eway Bill No:	241930037098			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	950126a0bd61be1acc0bad21137dff57541a3de17b0 58ec3b8c23b6159258cb5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525852413956			Tota	I Amount:		509,828.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		509828.00

Bank Details:

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

Five Lac Nine Thousand Eight Hundred Twenty 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