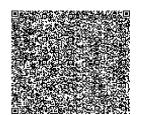


NAVKAR TRADERS

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

8952

27

TAX INVOICE

Reverse Charge:

SB2024-25-7987

29/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

Road

Date Of Supply: 29/08/2024

Place Of Supply: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No: PNES32742D

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name: FSSAI No:

RefBy

PAYALSUGAR

PMASKOBA

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

MAHARASHTRA

AHPPR4021C

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			372000.00
				CGS	ST:	2.50	9300.00
				SGS	ST:	2.50	9300.00
Eway Bill No:	211817753106			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 30-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c6ffcfd94b07e70f0fa97637db7cbfe2ee8657524656 ef930e0b25f0352527e 122422850117520			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			390,600.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		390600.00

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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