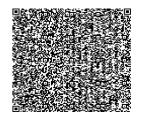


NAVKAR TRADERS

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:

SB2024-25-18256

Invoice Date: 17/01/2025

State: Maharashtra

Do No: State Code: 19930

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

PUNE

Road

17/01/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AHPPR4021C

Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

PNES32742D **AINDRESHWAR**

Pan No: AHPPR4021C

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

TAN No:

RefBy **PAYALSUGAR**

Dispatched From: AINDRESHWAR

Lorry No:

RJ26GB0210

Season:

PUNE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3400.00	1173000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1173000.00
				CGS	ST:	2.50	29325.00
				SGS	ST:	2.50	29325.00
Eway Bill No:	261893061143			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1adeb731ff37a3b59c3b8affaa251b5d1e8b41048e18 3dd5a6430d6ff3bf79dc			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122524899968683			Tota	al Amount:		1,231,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory