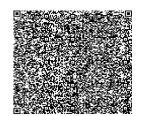


## **NAVKAR TRADERS**

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:

SB2024-25-16974

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

Do No:

18652 State Code: 27

Our GST Number: Transport Mode:

Road 07/01/2025

Date Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

Mill Name:

FSSAI No:

27

Pan No: AHPPR4021C

**MAHARASHTRA** 

FSSAI No: TAN No:

TAN No: PNES32742D

**PGAURI** 

RefBy **PAYALSUGAR** 

Dispatched From: PGAURI

Place Of Supply:

Consigned To, **PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

Pan No: AHPPR4021C

PNES32742D

Driver No:

Lorry No: **RJ50GA4396**  Season:

24-25

**PUNE** 

<u> </u>			1,0000,11000		10. 10112		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3517.00	1459555.00
Sale Rate:	ate: 3517.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			1459555.00
				CGS	ST:	2.50	36488.88
				SGS	ST:	2.50	36488.88
Eway Bill No:	201887484709			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94dbbc9cbf0e1d4a1764215ecf5e812a299459d			Othe	er Expense:		0.00
	b77eb5e4ee81f05f78d86		7.0040.20	Rou	nd Off:		0.24
ACK:	122524756246471			Tota	I Amount:		1,532,533.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1532533.00

**Bank Details:** 

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

Fifteen Lac Thirty Two Thousand Five Hundred Thirty Three 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**