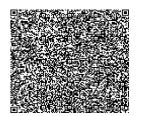


## **NAVKAR TRADERS**

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** 

Transport Mode:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

TAN No:

Reverse Charge: Invoice No:

SB2024-25-8659

Invoice Date: 09/09/2024

Maharashtra

Do No:

9711

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Date Of Supply: 09/09/2024

Place Of Supply: **PUNE** 

Buver.

State:

**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:

**PMASKOBA** 

FSSAI No:

PNES32742D

GST: 27AHPPR4021C1ZG

27

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: PMASKOBA

Lorry No:

MH14CP4817

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**MAHARASHTRA** 

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3603.00	540450.00
Sale Rate:	• Rate: 3603.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			540450.00
				CGS	ST:	2.50	13511.25
				SGS	ST:	2.50	13511.25
Eway Bill No:	251823179570			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08035d90a90ea214b558fa52fd315116b82c3c1eac4 1eff798dbe5117f487e45			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122423013465984			Tota	l Amount:		567,473.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		567473.00

**Bank Details:** 

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

Five Lac Sixty Seven Thousand Four Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**