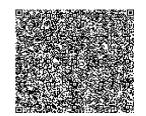


NAVKAR TRADERS

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:

SB2024-25-14146

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code:

27

15662

Date Of Supply: Place Of Supply:

Consigned To,

PAYAL SUGAR

Transport Mode:

Our GST Number:

PUNE

02/12/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

TAN No:

PNES32742D

NJAIBHAVANI

State Code: FSSAI No:

City: PUNE

ShipTo,

TAN No:

PNES32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

FSSAI No:

RefBy

PAYALSUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

RJ11GC8060

Season:

MAHARASHTRA

AHPPR4021C

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3429.00	925830.00
Sale Rate:	Rate: 3429.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			925830.00
				CGS	ST:	2.50	23145.75
				SGS	ST:	2.50	23145.75
Eway Bill No:	281868142198			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8198d7b34e7d940b54380fe77f5acb7da9d8efe2ed 2cc741d31d2c1a2461b6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424232105837			Tota	I Amount:		972,122.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		972122.00

Bank Details:

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

Nine Lac Seventy Two Thousand One Hundred Twenty Two 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