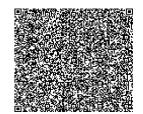


NAVKAR TRADERS

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

7630

27

TAX INVOICE

Reverse Charge:

SB2024-25-6813

08/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

08/08/2024 **PUNE**

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

27

Pan No: AHPPR4021C

PNES32742D

Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

Driver No:

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Mill Name: **SJAYWANT**

FSSAI No:

TAN No:

RefBy **PAYALSUGAR** Dispatched From: SJAYWANT

Lorry No:

MH10DT4696

Season:

23-24 **PUNE**

| • | | | • | ion y ito. Williod 14000 | | IO. I ONE | |
|--------------------------------|---|----------|--------|--------------------------|--------------|-----------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3637.00 | 781955.00 |
| Sale Rate: | 3637.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 781955.00 |
| | | | | CGS | ST: | 2.50 | 19548.88 |
| | | | | SGS | ST: | 2.50 | 19548.88 |
| Eway Bill No: | 211807146093 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e7c5ccb9e1c4ce9c71b58a8004675c1cde1fd7f1121 | | | Othe | er Expense: | | 0.00 |
| | 0f0ff42a0c4b39aacb3f3 | | Rou | nd Off: | | 0.24 | |
| ACK: | 122422571500797 | | | Tota | I Amount: | | 821,053.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 821053.00 |

Bank Details:

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

Eight Lac Twenty One Thousand Fifty 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