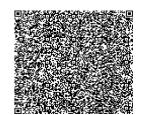


## **NAVKAR TRADERS**

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:

SB2024-25-15445

Invoice Date: 20/12/2024

State: Maharashtra State Code:

Do No: 17124

27

Transport Mode: Date Of Supply:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

**PUNE** 

20/12/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**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:

PNES32742D

Driver No:

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**PAYALSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9108

GST: 27AHPPR4021C1ZG

27

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3368.00	84200.00
Sale Rate:	3368.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			84200.00
				CGS	ST:	2.50	2105.00
				SGS	T:	2.50	2105.00
Eway Bill No:	221878128812			IGS <sup>-</sup>	Г:	0.00	0.00
EwayBill ValidDate: 21-12-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	0fea3089e5ed7efd287c44378542000796e7004c86d 20cb3d128e877dab027a7			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424500701622			Tota	l Amount:		88,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		88410.00

**Bank Details:** 

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

Eighty Eight Thousand Four Hundred Ten 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**