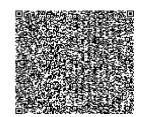


NAVKAR TRADERS

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

16184

27

TAX INVOICE

Reverse Charge:

SB2024-25-14592

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Road

Date Of Supply: 09/12/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

TAN No:

Mill Name:

27

Pan No: AHPPR4021C

PNES32742D

AAKLUJ

FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Our GST Number:

Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

RJ11GC6153

Season:

MAHARASHTRA

AHPPR4021C

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00
Sale Rate: 3	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1170750.00
				CGS	ST:	2.50	29268.75
				SGS	ST:	2.50	29268.75
Eway Bill No: 2	91871801739			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 10-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: h	bb897b405dfd9c9a2cba93ab86227bb4d8757875f2b			Othe	er Expense:		0.00
	3ca4f1b9a4d68d9ce8f9		707070126	Rou	nd Off:		0.50
ACK : 1	22424342117041			Tota	I Amount:		1,229,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1229288.00

Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty Eight 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