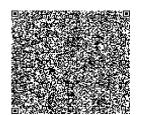


NAVKAR TRADERS

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

17736

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16007

26/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

Road

Date Of Supply: Place Of Supply:

26/12/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

PUNE

MAHARASHTRA

State: Buver.

PAYAL SUGAR

Invoice Date:

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

State:

Pan No: AHPPR4021C

State Code: 27 FSSAI No:

TAN No:

City: PUNE

PNES32742D

GST: 27AHPPR4021C1ZG

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ17GA9555

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 | 3350.00 | 1172500.00 |
| Sale Rate: | 3350.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) PP | | | Taxable Amount: | | | 1172500.00 |
| | | | | CGS | ST: | 2.50 | 29312.50 |
| | | | | SGS | ST: | 2.50 | 29312.50 |
| Eway Bill No: | 221881430069 | | | IGS ⁻ | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 27-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 5a02612b4e1c79f37c73941945090e048fb94fcc487 e00c14f48e6a49c35d4f8 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424580630797 | | | Tota | l Amount: | | 1,231,125.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1231125.00 |

Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty Five 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