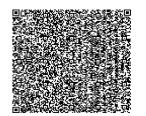


NAVKAR TRADERS

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:

SB2024-25-12189

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

Do No:

13366 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

Date Of Supply:

25/10/2024 Place Of Supply:

PUNE

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

MAHARASHTRA

AHPPR4021C

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: FSSAI No:

PNES32742D

27

Pan No: AHPPR4021C

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

City: PUNE

TAN No:

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No:

RJ34GA3232

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3582.00	537300.00
Sale Rate:	3582.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	REFINE S/30 (S2)			Taxable Amount:			537300.00
				CGS	ST:	2.50	13432.50
				SGS	ST:	2.50	13432.50
Eway Bill No:	271849331796			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1c8632e330e615a72be11f0c1896809d3457ddaec71 ddc1b9ef61e1df7a1f544			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423708676044			Total Amount:			564,165.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564165.00

Bank Details:

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

Five Lac Sixty Four Thousand One Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory