

NAVKAR TRADERS

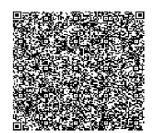
Do No:

State Code:

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

24693

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22790

Invoice Date: 15/03/2025

State: Maharashtra

Our GST Number:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/03/2025

Place Of Supply: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

MAHARASHTRA

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No:

FSSAI No:

Pan No: AHPPR4021C

PNES32742D

TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

PNES32742D

27

Mill Name: **AINDAPUR**

INDRASUGAR@YAHOO.COM

RefBy **PAYALSUGAR**

Dispatched From: AINDAPUR

Lorry No:

MH42BF8576

Season:

MAHARASHTRA

AHPPR4021C

23/24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3735.00	410850.00
Sale Rate:	3735.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			410850.00
				CGS	ST:	2.50	10271.25
				SGS	ST:	2.50	10271.25
Eway Bill No:	291926082221			IGS	Т:	0.00	0.00
EwayBill ValidDate: 16/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	eae0c0c58261f82ecdf3876783b6a5ee125cb521dac a13280c4d70fe2f393235			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.50
ACK:	122525755674773			Tota	I Amount:		431,393.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		431393.00

Bank Details:

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

Four Lac Thirty One Thousand Three Hundred Ninty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory