

## **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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-17308

Invoice Date:

Invoice No:

10/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: 19089

Date Of Supply:

Road 10/01/2025

Place Of Supply:

Our GST Number:

**PUNE** 

TCS %:

TCS Net Payable:

**MAHARASHTRA** 

State: Buver.

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No: TAN No:

PNES32742D

**AINDRESHWAR** 

FSSAI No:

Mill Name:

RefBy **PAYALSUGAR** 

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:

RJ50GA6629

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25

Dispatched From: AINDRESHWAR Lorry No: **PUNE** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3400.00 1394000 00 820 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1394000.00 CGST: 2.50 34850.00 SGST: 2.50 34850.00 281889319289 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8526f1206e867670e3ffef69d10dd215d4aa25f20763 Round Off: 0.00 442b1c2f0e6044bb9ea8 ACK: 122524807809507 **Total Amount:** 1,463,700.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Seven Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

0.000

MANDATE

0.00 1463700.00

For, NAVKAR TRADERS

**Authorised Signatory**