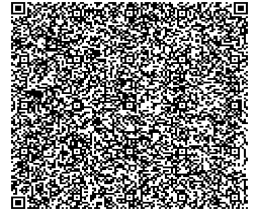




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-7773 | Transport Mode: Road |
| Invoice Date: 26/08/2024 Do No: 8742 | Date Of Supply: 26/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG | Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG |
| BillTo, 8007388999 | ShipTo, 8007388999 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27AHPPR4021C1ZG | GST: 27AHPPR4021C1ZG |
| State Code: 27 Pan No: AHPPR4021C | State Code: 27 Pan No: AHPPR4021C |
| FSSAI No : | FSSAI No : |
| TAN No : PNES32742D | TAN No : PNES32742D |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH42AQ0882

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3720.00 | 223200.00 |

Sale Rate: 3720.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 223200.00

CGST: 2.50 5580.00

SGST: 2.50 5580.00

Eway Bill No: 221816030652

IGST: 0.00 0.00

EwayBill ValidDate: 27-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 78f9616f69c4c00b52e32bd691e459c373a73404c70
562e78dea090eaf991759

Other Expense: 0.00

ACK: 122422803248002

Round Off: 0.00

Total Amount: 234,360.00

TCS %: 0.000 0.00

TCS Net Payable: 234360.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Thirty Four Thousand Three Hundred Sixty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory