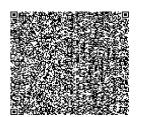


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-15401

19/12/2024

Maharashtra

Do No: State Code: 16967

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**PAYAL SUGAR** 

ShipTo,

19/12/2024 **PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

**PDAUND** 

FSSAI No:

PNES32742D

Pan No: AHPPR4021C

FSSAI No: TAN No:

Driver No:

State Code:

City: PUNE

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

TAN No:

RefBy **PAYALSUGAR** 

Dispatched From: PDAUND

Season:

**MAHARASHTRA** 

AHPPR4021C

23-24

Lorry No: GJ04AT9311 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3438.00	859500.00
Sale Rate:	3438.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	REFINED SUPER S/30 (	REFINED SUPER S/30 (S1)		Taxable Amount:			859500.00
				CGS	ST:	2.50	21487.50
			SGS	ST:	2.50	21487.50	
Eway Bill No:	271877692144			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill Valid	Date: 20-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 39e65e84033d23946c60e99604a64e1a1579			579335220	Othe	er Expense:		0.00
	6702f56aaf963ed878a0a		77 0000220	Rou	nd Off:		0.00
<b>ACK</b> : 122424490067179	122424490067179			Tota	l Amount:		902,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		902475.00

**Bank Details:** 

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

Nine Lac Two Thousand Four Hundred Seventy 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**