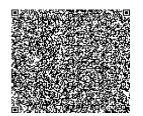


## **NAVKAR TRADERS**

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

19908

## **TAX INVOICE**

Reverse Charge: NO

CD0004

SB2024-25-18321

Invoice Date: 18/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number:

Consigned To,

**PAYAL SUGAR** 

27AABHJ9303C1ZM Road

Transport Mode:
Date Of Supply:

18/01/2025

Place Of Supply: P

GST: 27AHPPR4021C1ZG

27

PUNE

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

**MAHARASHTRA** 

State: Buver.

Invoice No:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: MAHARASHTRA

GST: 27AHPPR4021C1ZG

State Code: 27 Pan No

**PGAURI** 

FSSAI No : TAN No :

PNES32742D

.

Pan No: AHPPR4021C

State Code: FSSAI No :

City: PUNE

ShipTo,

TAN No:

IAN NO .

Driver No:

Mill Name: FSSAI No :

RefBy PAYALSUGAR

Dispatched From: PGAURI

CALIDI

Lorry No: RJ07GD3277

12277 To

o: PUN

Season:

**MAHARASHTRA** 

AHPPR4021C

PUNE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3557.00	1227165.00
Sale Rate:	3557.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1227165.00
				CGS	ST:	2.50	30679.13
				SGS	ST:	2.50	30679.13
Eway Bill No:	291893478511			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd431ad6720c2a3594a98942477d1d24610f246c53 32626a9956645ba7143532			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122524909708342			Tota	I Amount:		1,288,523.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1288523.00

**Bank Details:** 

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**