

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

8398

TAX INVOICE

Reverse Charge:

SB2024-25-7505

Maharashtra

21/08/2024

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/08/2024

PUNE

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:

FSSAI No:

27

Pan No: AHPPR4021C

TAN No: PNES32742D

Mill Name: FSSAI No:

RefBy

PAYALSUGAR

Dispatched From: BSAKHARWADI

BSAKHARWADI

Consigned To,

Place Of Supply:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

MH12CH9129

Season:

23-24 **PUNE**

•	20		2011 y 110.	WIII120113123		IO. I OILE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3593.00	431160.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			431160.00
				CGS	ST:	2.50	10779.00
				SGS	ST:	2.50	10779.00
Eway Bill No:	231813496607			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 38aa7f2f780de02d2b41eec5f27d830f68368f4f364ae 6dc9c7028cd2bc0d270				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422733107635			Tota	I Amount:		452,718.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		452718.00
Bank Details:							

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

Four Lac Fifty Two Thousand Seven Hundred Eighteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory