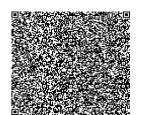


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

SB2024-25-17862

Invoice No: Invoice Date:

14/01/2025

Maharashtra

Do No: State Code:

19492 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

14/01/2025 **PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**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

**AINDRESHWAR** 

State Code: FSSAI No:

TAN No:

ShipTo,

City: PUNE

PNES32742D

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: AINDRESHWAR

Lorry No:

RJ02GB3707

Season:

**MAHARASHTRA** 

AHPPR4021C

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
Sale Rate:	Rate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1190000.00
				CGS	ST:	2.50	29750.00
				SGS	ST:	2.50	29750.00
Eway Bill No:	211891305473			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e23e41cb70003a94e0bc205c5a54137962893be12f		Othe	er Expense:		0.00	
	2da6a02ac6e0650490b43d			Round Off:			0.00
ACK:	122524856375080			Tota	I Amount:		1,249,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1249500.00

**Bank Details:** 

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

Twelve Lac Fourty Nine Thousand Five Hundred 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**