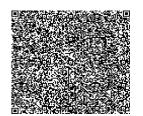


NAVKAR TRADERS

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:

SB2024-25-19248

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code:

20890 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

Road

28/01/2025

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

Place Of Supply:

GST: 27AHPPR4021C1ZG

Driver No:

PUNE

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code:

27

Pan No: AHPPR4021C

FSSAI No: TAN No:

PNES32742D

MAHARASHTRA

State Code: FSSAI No:

> TAN No: PNES32742D

27

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: AINDRESHWAR Lorry No: Season:

PUNE

24-25

MAHARASHTRA

AHPPR4021C

MP09HH5583

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3400.00	34000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			34000.00
				CGS	ST:	2.50	850.00
				SGS	ST:	2.50	850.00
Eway Bill No:	221899087208			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bafabab79cfa99e0eb569cef33f222acf7a775028cca 1766c7dec42263f3a79e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525047914817			Tota	I Amount:		35,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		35700.00

Bank Details:

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

Thirty Five Thousand Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory