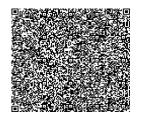


NAVKAR TRADERS

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

13527

27

TAX INVOICE

Reverse Charge:

SB2024-25-12217

Invoice Date:

25/10/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

25/10/2024

PUNE

MAHARASHTRA

Buver.

State:

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code:

FSSAI No:

TAN No:

27

Pan No: AHPPR4021C

PNES32742D

Mill Name: **PGAURI**

FSSAI No:

RefBy

PAYALSUGAR

Dispatched From: PGAURI

Consigned To,

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

27AABHJ9303C1ZM

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

Driver No:

Lorry No:

RJ37GB3032

Season:

23-24

PUNE

AHPPR4021C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3582.00	1540260.00
Sale Rate: 35	3582.00 + 0.00 Commission			Freight:			0.00
Grade: R	EFINE S/30 (S2)			Taxa	able Amount:		1540260.00
				CGS	ST:	2.50	38506.50
				SGS	ST:	2.50	38506.50
Eway Bill No: 25	51849548671			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: co	cc9d2f803963bbb82e4bab12600459fb9bc7e1a5cfd			Othe	er Expense:		0.00
	02ed0e18adb02c7e23a0b		Rou	nd Off:		0.00	
ACK : 12	22423713938850			Tota	l Amount:		1,617,273.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1617273.00

Bank Details:

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

Sixteen Lac Seventeen Thousand Two Hundred Seventy Three 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