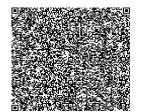


NAVKAR TRADERS

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

20641

27

TAX INVOICE

Reverse Charge:

SB2024-25-18992

Invoice Date:

Invoice No:

24/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

Our GST Number:

24/01/2025 **PUNE**

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

Buver.

State:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

State: **MAHARASHTRA**

Pan No: AHPPR4021C

FSSAI No: TAN No:

City: PUNE

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MH13R0373

Driver No:

GST: 27AHPPR4021C1ZG

27

Season:

MAHARASHTRA

AHPPR4021C

24/25 PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3532.00	353200.00
Sale Rate: 3532.00 + 0.00 Commission				Freight:			0.00
Grade: SU	PER S/30 (S1)			Taxa	able Amount:		353200.00
				CGS	ST:	2.50	8830.00
				SGS	ST:	2.50	8830.00
Eway Bill No: 281	897082696			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0f09a7be48c721b6e3eb905fe97a4b7ce9fc38ce9511 0ee9ddf2c96f89559c49				Othe	er Expense:		0.00
				Round Off:			0.00
ACK: 122	524996252490			Tota	I Amount:		370,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370860.00

Bank Details:

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

Three Lac Seventy Thousand Eight Hundred Sixty 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