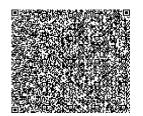


NAVKAR TRADERS

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:

SB2024-25-11882

Invoice Date: 21/10/2024

State: Maharashtra

Do No:

13100 State Code: 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **PAYAL SUGAR** **PUNE**

Road

21/10/2024

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

PGAURI

FSSAI No: TAN No:

PNES32742D

Pan No: AHPPR4021C

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No: PNES32742D

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI

Lorry No: **RJ34GA3113** Season:

PUNE

23-24

MAHARASHTRA

AHPPR4021C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3582.00	1235790.00
Sale Rate:	3582.00 + 0.00 Commission REFINE S FINE GRAIN			Fre	ight:		0.00
Grade:				Taxable Amount:			1235790.00
				CGS	ST:	2.50	30894.75
				SGS	ST:	2.50	30894.75
Eway Bill No:	201846938164			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9047732453908202b7e6a6cf38f5a76e1b411b0f6f4a e80428e50be63a53bd7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423646574282			Tota	I Amount:		1,297,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1297580.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Five Hundred Eighty 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