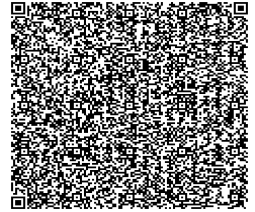




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-8660 | Transport Mode: Road |
| Invoice Date: 09/09/2024 Do No: 9712 | Date Of Supply: 09/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG BillTo, 8007388999 City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D | Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG ShipTo, 8007388999 City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VF5772

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3603.00 | 360300.00 |

Sale Rate: 3603.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 360300.00

CGST: 2.50 9007.50

SGST: 2.50 9007.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 271823179758
EwayBill ValidDate: 10-09-2024
ElInvoice No: 8d21966a372a1687363782b784f45505acf9cf51387
7fd079df870a9b585ed96

ACK: 122423013472939

Total Amount: 378,315.00

TCS %: 0.000 0.00

TCS Net Payable: 378315.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Seventy Eight Thousand Three Hundred Fifteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory