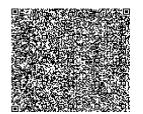


## **NAVKAR TRADERS**

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:

SB2024-25-7716

24/08/2024

Maharashtra

Do No: 8654

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 24/08/2024

Place Of Supply:

Consigned To,

**PAYAL SUGAR** 

**PUNE** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**PAYAL SUGAR** 

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA** 

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

**PMASKOBA** 

TAN No: PNES32742D

Pan No: AHPPR4021C

State Code: FSSAI No:

ShipTo,

City: PUNE

TAN No:

PNES32742D

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

RefBy **PAYALSUGAR** 

Dispatched From: PMASKOBA

Lorry No:

MH42AQ0882

Season:

**MAHARASHTRA** 

AHPPR4021C

**PUNE** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3620.00	108600.00
Sale Rate: 3	3620.00 + 0.00 Commission			Freight:			0.00
Grade: S	UPER S/30 (S1)			Taxa	able Amount:		108600.00
				CGS	ST:	2.50	2715.00
				SGS	ST:	2.50	2715.00
Eway Bill No: 2	51815372103			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 25-08-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f735c9f9f8c021646a9030625c9ffb1b42d9571b0934			Othe	er Expense:		0.00	
	0c1342d433c2ebd47cd		07 150001	Rou	nd Off:		0.00
<b>ACK</b> : 12	22422784842590			Tota	l Amount:		114,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114030.00

**Bank Details:** 

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

One Lac Fourteen Thousand Thirty 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**