

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

20808

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-19162

Invoice Date: 27/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

Date Of Supply:

27/01/2025

PUNE

MAHARASHTRA

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Pan No: AHPPR4021C

TAN No:

TAN No: PNES32742D

AAKLUJ

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MH452285

Season:

MAHARASHTRA

AHPPR4021C

24/25

PUNE

			Lony No.	WI 1432203		10. 1 ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3532.00	176600.00
Sale Rate:	3532.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		176600.00
				CGS	ST:	2.50	4415.00
			SGS	ST:	2.50	4415.00	
Eway Bill No:	251898450666			IGS	T:	0.00	0.00
EwayBill Valid[Date: 28/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	252adaffa6ea9b03da06d	:164d33e21a32el	1936c76b	Othe	er Expense:		0.00
1f1c62271f6c0900a539			710000100	Rou	nd Off:		0.00
ACK : 1225250	122525031546536			Tota	I Amount:		185,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185430.00

Bank Details:

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

One Lac Eighty Five Thousand Four Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory