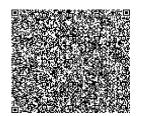


NAVKAR TRADERS

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

20725

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19060

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

PAYAL SUGAR

ShipTo,

Road

Date Of Supply:

25/01/2025

Place Of Supply: **PUNE**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C

FSSAI No:

27

FSSAI No: TAN No:

City: PUNE

State Code:

TAN No: PNES32742D

PMASKOBA

PNES32742D

27

GST: 27AHPPR4021C1ZG

Driver No:

Mill Name: FSSAI No:

RefBy **PAYALSUGAR**

Season:

MAHARASHTRA

AHPPR4021C

23-24

Dispatched From: PMASKOBA Lorry No: MH14CP1716 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3608.00	396880.00
Sale Rate:	Rate: 3608.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			396880.00
				CGS	ST:	2.50	9922.00
				SGS	ST:	2.50	9922.00
Eway Bill No:	251897602734			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75a53c48dd32dde242620cc0f98fdd4258814f7d8c9 bd1cd310142b43cd1cce5 122525010882761			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			416,724.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416724.00

Bank Details:

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

Four Lac Sixteen Thousand Seven Hundred Twenty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory