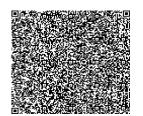


NAVKAR TRADERS

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

13760

27

TAX	IN۱	/ 0	CF
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Reverse Charge:

Invoice No: SB2024-25-12422

Invoice Date: 28/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/10/2024

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: Pan No: AHPPR4021C 27

FSSAI No:

TAN No: PNES32742D Consigned To, **PAYAL SUGAR**

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

AHPPR4021C

Season:

23-24

ShipTo, 8007388999

City: PUNE State: **MAHARASHTRA**

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

TAN No: PNES32742D

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **PAYALSUGAR**

Dispatched From: PGAURI Lorry No: MH32AJ9873

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commiss	sion		Fre	ight:		0.00
Grade: ORD REFINED S/30 (S	ORD REFINED S/30 (S2)		Tax	able Amount:		1253000.00
			CG	ST:	2.50	31325.00	
			SG	ST:	2.50	31325.00	
Eway Bill No:	211851236340			IGS	iT:	0.00	0.00
EwayBill ValidD	Date: 29-10-2024			Rate	e Diff:/Qntl:		0.00
EInvoice No: bb1b2f149c3cbfeabaac 6ff644d24060e82cd04b	ce89ed21dbf048	e2f405b51	Oth	er Expense:		0.00	
	6ff644d24060e82cd04b			Rou	ınd Off:		0.00
ACK:	122423756497837			Tota	al Amount:		1,315,650.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1315650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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