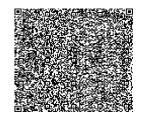


NAVKAR TRADERS

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

6784

27

TAX INVOICE

Reverse Charge:

SB2024-25-6024

Invoice Date:

28/07/2024

Maharashtra State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

PAYAL SUGAR

ShipTo,

City: PUNE

State Code:

28/07/2024

PUNE

27AABHJ9303C1ZM

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

State:

Pan No:

8007388999

PNES32742D

MAHARASHTRA

State: Buver.

Invoice No:

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

BillTo, 8007388999

City: PUNE State:

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No:

Pan No: AHPPR4021C

TAN No: PNES32742D **AAMBALIKA**

FSSAI No: TAN No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name: FSSAI No:

PAYALSUGAR RefBy

Dispatched From: AAMBALIKA

Lorry No:

MP33H2409

Season:

MAHARASHTRA

AHPPR4021C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate: 35	3565.00 + 0.00 Commission			Freight:			0.00
Grade: SL	JPER S/30 (S1)			Taxa	ble Amount:		1247750.00
				CGS	ST:	2.50	31193.75
				sgs	T:	2.50	31193.75
Eway Bill No: 26	1801578974			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:		0.00	
Elnvoice No: 056a997395a4140b702b2495316523afb53fc21da5b			Othe	er Expense:		0.00	
	6aae671a9a4c0cadbf		010214405	Roui	nd Off:		0.50
ACK: 122	2422402624517			Tota	l Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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