

NAVKAR TRADERS

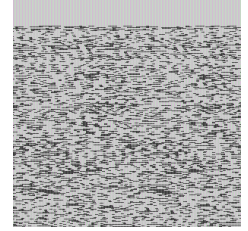
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18600	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20100	Place Of Supply:	NANDURBAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, Maharashtra, 425415 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR Maharashtra 27ABJPJ4174C1ZS 27 ABJPJ4174C	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, MAHARASHTRA 425409 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR MAHARASHTRA 27ABJPJ4174C1ZS 27 ABJPJ4174C

Mill Name:A LOKNETE

Driver No:

FSSAI No:

Ref By: OMSHANTI

Season:23-24

Dispatched From:A LOKNETE

Lorry No:RJ11GB8424

To:NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3440.00	34400.00

Sale Rate:	3440.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		34400.00
Eway Bill No:		CGST:	2.50	860.00
EwayBill ValidDate:	20/01/2025	SGST:	2.50	860.00
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		36156.00
		TCS:	0.100	36.00
		TCS Net Payable:		36156.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Six Thousand One Hundred and Fifty Six Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory