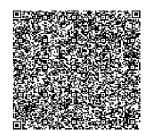


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21030

27



TAX INVOICE

Reverse Charge:

NO

SB2024-25-19338

29/01/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

MAIN ROAD BRADHARI

GST: 27ACWPG7915N1ZQ

27

City: KHAMGAON

Driver No:

SHRI NATH JI COORPORATION

29/01/2025 **KHAMGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

NGPA05036D

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State:

State Code: FSSAI No:

TAN No:

Mill Name:

Pan No: ACWPG7915N 27

NGPA05036D

AMAHADA

FSSAI No: RefBy

Dispatched From:

SHRINATHJI

AMAHADA

Lorry No:

MH45AF3492

Season:

MAHARASHTRA

ACWPG7915N

23-24 **KHAMGAON**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 926250 00 250.00 50 500 3705.00 Sale Rate: 3690.00 + 15.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 926250.00 CGST: 2.50 23156.25 23156.25 SGST: 2.50 **Eway Bill No:** 281899768893 0.00 IGST: 0.00 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84637f246fd181c9872428f890135dc6e2aa15f79326 Round Off: 0.50 207c1db3ef261bd2f511 ACK: 122525065408736 **Total Amount:** 972,563.00 TCS %: 0.000 0.00 972563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Two Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory