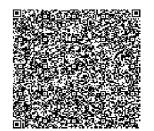


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-17471

Invoice Date:

Invoice No:

13/01/2025

Maharashtra

Do No:

**MAHARASHTRA** 

19253 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

1 BAJAR ROAD

City: **GEORAI** 

State Code:

Road

Date Of Supply: Place Of Supply:

**SHRINATH KIRANA SHOPEE** 

GST: 27ANGPC0399F1Z4

13/01/2025 **GEORAI** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

SHRINATH KIRANA SHOPEE

1 BAJAR ROAD

City: GEORAI

GST: 27ANGPC0399F1Z4

State:

State Code: FSSAI No:

TAN No:

27

Pan No: ANGPC0399F

FSSAI No: TAN No:

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy Dispatched From: NJAIBHAVANI

**SHRENIK** 

Lorry No:

Driver No:

MH04CP1711

Season:

24/25

**GEORAI** To:

**MAHARASHTRA** 

ANGPC0399F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00
Sale Rate:	3530.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			353000.00	
				CGS	ST:	2.50	8825.00
				SGS	ST:	2.50	8825.00
Eway Bill No:	281890471693			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 156c37c01c0ade22e75e9f3e2eef991cd659dbfd5e9			Othe	er Expense:		0.00	
	ab6d7bf8b653747b9cae8 122524835079738			Rou	nd Off:		0.00
ACK:				Total Amount:			370,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370650.00

**Bank Details:** 

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

Three Lac Seventy Thousand Six Hundred Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**