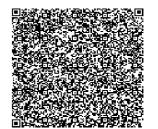


NAVKAR TRADERS

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

1469

27

Reverse Charge: Invoice No:

SB2025-26-1354

Invoice Date:

24/04/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: KALAVAD

ShipTo,

Road

MAHESHCHADRA ASHUMAL

GST: 24AJNPG5075D1ZC

24

24/04/2025 **KALAVAD**

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

MAHESHCHADRA ASHUMAL

MAIN BAZAR

BillTo.

City: KALAVAD

GST: 24AJNPG5075D1ZC

State:

FSSAI No: TAN No:

State Code:

Pan No: AJNPG5075D

GUJARAT

FSSAI No:

TAN No:

State Code:

Mill Name: **AKARKAM**

FSSAI No:

RefBy

RATILAL

Dispatched From: AKARKAM

Lorry No:

MH13DQ7533

Driver No:

Season:

GUJARAT

AJNPG5075D

24-25 KALAVAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 5.00 50 3825.00 19125 00 10 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 19125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251949285566 **Eway Bill No:** IGST: 5.00 956.25 EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 81b45a9f4447fcb6d9a6db8e36e108f95310905cc7e Round Off: -0.25 866d511acb78f9ebc5019 ACK: 122526376046471 **Total Amount:** 20,081.00 TCS %: 0.000 0.00 20081.00 TCS Net Payable:

Bank Details:

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

Twenty Thousand Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory