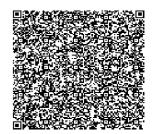


NAVKAR TRADERS

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

1462

27

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2025-26-1352

24/04/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

27AABHJ9303C1ZM Road

24/04/2025

Place Of Supply:

MAHESHCHADRA ASHUMAL

GST: 24AJNPG5075D1ZC

24

Consigned To,

MAIN BAZAR

City: KALAVAD

ShipTo,

Our GST Number:

KALAVAD

State:

Pan No:

GUJARAT

State: Buver.

MAHESHCHADRA ASHUMAL

MAIN BAZAR

Invoice Date:

BillTo.

City: KALAVAD

State: **GUJARAT**

GST: 24AJNPG5075D1ZC

State Code:

FSSAI No: TAN No:

Pan No: AJNPG5075D

FSSAI No: TAN No:

Mill Name: FSSAI No:

AKARKAM

RefBy **RATILAL**

Dispatched From: AKARKAM

Driver No:

Lorry No:

State Code:

MH13DQ7533

Season:

GUJARAT

AJNPG5075D

24-25 KALAVAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 305.00 50 610 3825.00 1166625 00 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1166625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291949282022 **Eway Bill No:** IGST: 5.00 58331.25 EwayBill ValidDate: 30/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a62ada549ba6930b1a82f8c0d23e373767fa31fa877 Round Off: -0.25 4e7350018321738edb0e7 ACK: 122526375934577 **Total Amount:** 1,224,956.00 TCS %: 0.000 0.00 1224956.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Four Thousand Nine Hundred Fifty Six 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory