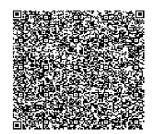


NAVKAR TRADERS

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

22936

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21170

Invoice Date: 22/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MAHADA

ShipTo,

State Code:

FSSAI No:

Road

RANJANI 1, BHIMANAGAR, TALUKA MADHA

Date Of Supply: Place Of Supply:

SANDEEP VASTU BHANDAR

GST: 27AUTPG9801C1ZI

27

22/02/2025 **MAHADA**

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

SANDEEP VASTU BHANDAR

RANJANI 1, BHIMANAGAR, TALUKA MADHA

BillTo,

City: MAHADA State:

GST: 27AUTPG9801C1ZI

State Code:

27

AAKLUJ

FSSAI No: TAN No:

Pan No: AUTPG9801C

MAHARASHTRA

TAN No:

Mill Name:

RefBy

FSSAI No:

AKLUJGRABHAN

Dispatched From: AAKLUJ

Driver No:

Season:

Pan No: AUTPG9801C

24/25

Lorry No:

MH42BF0741

MAHADA

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3815.00	114450.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			114450.00
				CGS	ST:	2.50	2861.25
				SGS	ST:	2.50	2861.25
Eway Bill No:	261913762465			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e74c5ac5b1280dc4432c9c6c4811c7697443f872b9e c40fc8ba09b6ff2fb8249			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525427622873			Tota	l Amount:		120,173.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120173.00

Bank Details:

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

One Lac Twenty Thousand One Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory