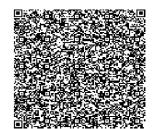


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20771 Road Invoice Date: 17/02/2025 Do No: Date Of Supply: 17/02/2025 22501 Place Of Supply: State: Maharashtra State Code: **KEM MAHARASHTRA** 27

Buver.

YOGESH AND COMANY

GAT NO.71 VASKAR GALLI

BillTo,

City: KEM State:

GST: 27ATWPV5823H1ZU

State Code: Pan No: ATWPV5823H 27

FSSAI No: TAN No:

GAT NO.71 VASKAR GALLI

MAHARASHTRA

ShipTo,

Consigned To,

City: KEM

YOGESH AND COMANY

GST: 27ATWPV5823H1ZU

State Code: 27

Driver No:

Pan No: ATWPV5823H

MAHARASHTRA

State:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH45AF2339

Season:

To:

24/25 **KEM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3745.00	112350.00
Sale Rate:	te: 3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		112350.00
				CGS	ST:	2.50	2808.75
				SGS	ST:	2.50	2808.75
Eway Bill No:	211910545781			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2abb0d8a703ab08c5579b175118cb970965729fe48 64cb3ce051015879becd1e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525352235034			Tota	l Amount:		117,968.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117968.00

Bank Details:

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

One Lac Seventeen Thousand Nine Hundred Sixty Eight 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