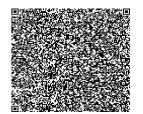


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-16523

Invoice Date:

02/01/2025

Maharashtra

Do No: State Code:

18256 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: MANMAD

ShipTo,

State Code:

FSSAI No:

Road 02/01/2025

Place Of Supply:

C/O BALAJI TADING KOPERGAON

27

MAHAVEER TRADING CO.

GST: 27AIZPJ7011M1ZM

Driver No:

MANMAD

27AABHJ9303C1ZM

State:

MAHARASHTRA

23-24

MANMAD

State: Buver.

MAHAVEER TRADING CO.

C/O BALAJI TADING KOPERGAON

BillTo.

City: MANMAD

State: **MAHARASHTRA**

State Code:

Pan No: AIZPJ7011M 27

FSSAI No:

TAN No:

GST: 27AIZPJ7011M1ZM

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMAHADA

Season:

Pan No: AIZPJ7011M

MAHARASHTRA

Lorry No: MH18AA9159

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	76.50	50	153	3485.01	266603.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			266603.00
				CG	ST:	2.50	6665.08
				SG	ST:	2.50	6665.08
Eway Bill No:	241885237925			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	277d0b4ea966944f7cd9068fb8efd90f23408a8654bf bcf9a9419a2f063b511c			Oth	er Expense:		0.00
				Ro	und Off:		-0.16
ACK:	122524690018219		Tot	al Amount:		279,933.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		279933.00

Bank Details:

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

Two Lac Seventy Nine Thousand Nine Hundred Thirty 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