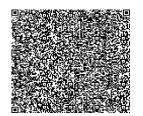


NAVKAR TRADERS

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: SB2024-25-15475

Invoice Date: 20/12/2024

State: Maharashtra State Code:

Do No: 17051

27

Our GST Number: Transport Mode:

Consigned To.

City: GEORAI

State Code:

FSSAI No:

GST: 27AHPPB9123K1Z2

27

GFORAL

ShipTo.

Road

27AABHJ9303C1ZM

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

State:

Pan No:

Date Of Supply: 20/12/2024

Place Of Supply: **GEORAI**

MAHARASHTRA

MAHARASHTRA

AHPPB9123K

Buver.

SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

GALLI GEORAI

BillTo

City: GEORAI State: **MAHARASHTRA**

GST: 27AHPPB9123K1Z2

State Code: 27

NJAIBHAVANI

FSSAI No: TAN No:

Pan No: AHPPB9123K

TAN No:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH21X1117

Driver No:

Season:

23-24 **GEORAI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3380.00 169000 00 100 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 169000.00 CGST: 2.50 4225.00 SGST: 2.50 4225.00 **Eway Bill No:** 281878215266 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 21-12-2024

Elnvoice No: ea71ce8cef49e03e02be871fd5d5239472d207c0b4a

a814485f83e68bdef0663

ACK: 122424503003974 Round Off:

Total Amount: TCS %:

Other Expense:

0.000 0.00

0.00

0.00

177,450.00

177450.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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