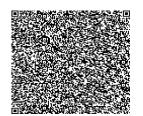


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18482

Invoice No: Invoice Date:

20/01/2025

Maharashtra

State Code:

Do No:

20066

Transport Mode: Date Of Supply:

ROHIT AGENCY- BARSHI

Road

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

20/01/2025 **BHANDGAON**

9770535555

27AABHJ9303C1ZM

TAL PARANDA H NO 216/217 AT BHANDGAON BHANDGAON

State:

MAHARASHTRA

State: Buver.

ROHIT AGENCY- BARSHI

TAL PARANDA H NO 216/217 AT BHANDGAON

BHANDGAON

BillTo. 9770535555

City: BHANDGAON

GST: 27BJZPA0079C1Z7

State Code:

27

Pan No: BJZPA0079C

FSSAI No:

TAN No:

Mill Name:

State: **MAHARASHTRA**

TAN No:

Driver No:

City: BHANDGAON

GST: 27BJZPA0079C1Z7

27

FSSAI No:

RefBy

ROHITAGENCY

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

MH25AJ3285

Season:

MAHARASHTRA

Pan No: BJZPA0079C

24-25 **BHANDGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3520.00	176000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			176000.00
				CGS	ST:	2.50	4400.00
				SGS	T:	2.50	4400.00
Eway Bill No:	ay Bill No: 261894270230				Τ:	0.00	0.00
EwayBill ValidDate: 21/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	562632b8ae93eea8e768f059b20c62ee40542e3b3a 8338293ed450321c4b0dcd 122524927038982			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			184,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred 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