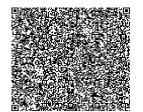


## **NAVKAR TRADERS**

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

20202

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18556

Invoice Date: 20/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/01/2025

Place Of Supply:

RASHEEN PETH,

City: KARAMALA

GST: 27AFCPG7200F1ZZ

27

**ARIHANT TRADING COMPANY** 

Consigned To,

**KARAMALA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

ARIHANT TRADING COMPANY

RASHEEN PETH,

BillTo.

City: KARAMALA

GST: 27AFCPG7200F1ZZ

27

**AMAHADA** 

State Code: FSSAI No:

TAN No:

State:

**MAHARASHTRA** 

Pan No: AFCPG7200F

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name:

FSSAI No:

**JAINSUGAR** RefBy

Dispatched From: AMAHADA

Lorry No:

MH45AF0936

Driver No:

Season:

**MAHARASHTRA** 

AFCPG7200F

23-24

**KARAMALA Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 85.00 50 3575.00 303875 00 170 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 303875.00 CGST: 2.50 7596.88 SGST: 2.50 7596.88 271894512601 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b3cf126db5aba56c8a1e629adb8fd609d9e4720522 Round Off: 0.24 7bff1b0b763d2abf69312 ACK: 122524933222102 **Total Amount:** 319,069.00 TCS %: 0.000 0.00 319069.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninteen Thousand Sixty Nine 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**