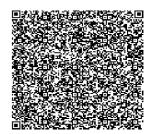


## **NAVKAR TRADERS**

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:

SB2024-25-22208

Invoice Date:

07/03/2025

Maharashtra

Do No:

24076

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: AKLUJ

Our GST Number:

07/03/2025

AKLUJ NEAR BHAJI MANDAI AKLUJ

Place Of Supply:

**AKLUJ** 

9422644101

State:

Pan No:

Road

SHANTILAL HIRACHAND CHANKESHWARA

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No: TAN No:

PNES35071B

Pan No: AAYPC6074C

FSSAI No:

State Code:

ShipTo,

TAN No:

PNES35071B

27

GST: 27AAYPC6074C1ZJ

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9108

Driver No:

Season:

24/25

**AKLUJ** 

**MAHARASHTRA** 

AAYPC6074C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3815.00	76300.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			76300.00
				CGS	ST:	2.50	1907.50
				SGS	T:	2.50	1907.50
Eway Bill No:	291921600130			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	469686c4a8d5ef785030dac38bb39748655d556a2af 2706cb83f31e9bb54e463			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525643430984			Tota	l Amount:		80,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		80115.00

**Bank Details:** 

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

Eighty Thousand One Hundred Fifteen 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**