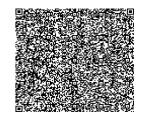


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-15558

Invoice Date: 21/12/2024

State: Maharashtra

Do No: 17243

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/12/2024

Place Of Supply: **PUNE**

GST: 27AAZPA4202F1ZW

Driver No:

27

Consigned To, **J B TRADELINK**

ShipTo,

City: PUNE

State Code:

FSSAI No:

BEHIND RAJENDRA ROADLINE LANE 673 A, MARKET YARD

State:

Pan No:

MAHARASHTRA

Buver.

J B TRADELINK

BEHIND RAJENDRA ROADLINE LANE 673 A, MARKET

YARD BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4202F1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AAZPA4202F

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: **BSOMESWAR**

Lorry No: MH12DT4688 Season:

MAHARASHTRA

AA7PA4202F

23/24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3380.00 439400.00 260 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 439400.00 CGST: 2.50 10985.00 SGST: 2.50 10985.00 221878827191 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e237b27858cff7eac9acb75372bced98a719c47a57fb Round Off: 0.00 819337fdc2f1c407bf66 ACK: 122424517363581 **Total Amount:** 461,370.00 TCS %: 0.000 0.00 461370.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty One Thousand Three Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory