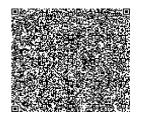


NAVKAR TRADERS

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:

SB2024-25-19148

Invoice Date: 27/01/2025

Maharashtra

Do No: State Code: 20821

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SATNAM TRADERS

City: AKKALKUWA

Driver No:

GST: 27ABTPK6472G1Z4

27

Road

NEAR ITI 123 TALODA ROAD AKKALKUWA

27/01/2025 **AKKALKUWA**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

SATNAM TRADERS

NEAR ITI 123 TALODA ROAD AKKALKUWA

BillTo.

City: AKKALKUWA

State: **MAHARASHTRA**

GST: 27ABTPK6472G1Z4

State Code:

NAAYAN

Pan No: ABTPK6472G

FSSAI No: TAN No:

27

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

Lorry No:

MH39AD2255

Season:

MAHARASHTRA

Pan No: ABTPK6472G

23-24 **AKKALKUWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00
Sale Rate:	3625.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			181250.00
				CGS	ST:	2.50	4531.25
				SGS	ST:	2.50	4531.25
Eway Bill No:	241898364984			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e1e0c11d2bfc04f125b4573faf170181b4b2ff558b1a ffcbe61948483da1ff1 122525029267511			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			190,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190313.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory