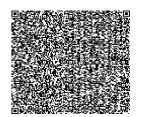


NAVKAR TRADERS

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

Consigned To,

City: BHOOM

State Code:

FSSAI No:

TAN No:

BHOOM,

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-16325

Invoice Date: 31/12/2024

State: Maharashtra

Do No: 18068

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/12/2024

NAKATE KIRANA STORES

GST: 27APGPN4816C1Z1

27

Place Of Supply: **BHOOM MAHARASHTRA**

9420200270

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

State:

Buver.

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

POST BHOOM,

BillTo, 9420200270

City: BHOOM State:

GST: 27APGPN4816C1Z1

State Code:

FSSAI No: TAN No:

27

ABWASHI UNIT 5

Pan No: APGPN4816C

MAHARASHTRA

Driver No:

Mill Name: FSSAI No:

NAKATEKIRAN RefBy

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH25U9985

Season: 24-25

вноом

MAHARASHTRA

Pan No: APGPN4816C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3370.00	168500.00
Sale Rate:	Rate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		168500.00
				CGS	ST:	2.50	4212.50
				SGS	ST:	2.50	4212.50
Eway Bill No:	201884165711			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ab283322eebd9916a377	752h6910f670261	7ffc8ad24	Othe	er Expense:		0.00
	2d7e651688faa587d0b5		7 11000402 1	Rou	nd Off:		0.00
ACK:	122424654010964			Tota	l Amount:		176,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		176925.00

Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Twenty Five 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