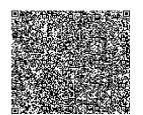


NAVKAR TRADERS

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:

SB2024-25-16491

02/01/2025

Maharashtra

Do No:

18220 State Code: 27

Transport Mode:

Consigned To, **MANISHA TRADERS**

ShipTo,

City: PUNE

FSSAI No:

Our GST Number:

Date Of Supply:

Place Of Supply:

27

02/01/2025

Road

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AIWPA1851H

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: S JARANDESH

GST: 27AIWPA1851H1Z5 State Code:

Driver No:

Season:

Pan No: AIWPA1851H

23-24

Lorry No:

MH12PQ9937

MAHARASHTRA

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3445.00	482300.00
Sale Rate:	3425.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			482300.00
				CGS	ST:	2.50	12057.50
				SGS	ST:	2.50	12057.50
Eway Bill No:	271884995119			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	353a62798d73bdc97de8a0d0e3e7228550b29f8b58 5eef7af32d8367bf633869			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524681960503			Tota	I Amount:		506,415.00
				TCS	%:	0.100	506.00
				TCS	Net Payable:		506921.00

Bank Details:

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

Five Lac Six Thousand Nine Hundred Twenty One 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