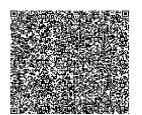


NAVKAR TRADERS

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

20365

TAX INVOICE

Reverse Charge:

SB2024-25-18726

Invoice Date: 21/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **MANISHA TRADERS**

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

21/01/2025 **PUNE**

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

FSSAI No: TAN No:

27

Pan No: AIWPA1851H

MAHARASHTRA

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

TCS %:

TCS Net Payable:

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

AIWPA1851H

23/24

PUNE Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3650.00 511000 00 Sale Rate: 3630.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 511000.00 CGST: 2.50 12775.00 SGST: 2.50 12775.00 201895224452 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 683ae211e60fa971e23969c0284291dd46176fb85a4 Round Off: 0.00 37a1d3a7ad98c6837fd60 ACK: 122524950995764 **Total Amount:** 536,550.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eighty Seven 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

0.100

MANDATE

537.00 537087.00

For, NAVKAR TRADERS

Authorised Signatory