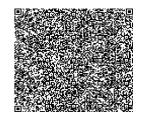


NAVKAR TRADERS

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:

SB2024-25-19575

Invoice Date:

Invoice No:

31/01/2025

Maharashtra

Do No: State Code: 21246

27

Date Of Supply:

Place Of Supply:

Consigned To,

MALEGAON

City: MALEGAON

GST: 27AASPD9686R1ZD

27

ShipTo,

Transport Mode:

Our GST Number:

KALYANJI VACHHRAJ AND SONS

Road

31/01/2025 **MALEGAON**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

KALYANJI VACHHRAJ AND SONS

MALEGAON

BillTo.

City: MALEGAON

State: **MAHARASHTRA**

GST: 27AASPD9686R1ZD

State Code:

FSSAI No:

TAN No:

27

Pan No: AASPD9686R

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MH18BA7291

Driver No:

Season:

MAHARASHTRA

Pan No: AASPD9686R

23-24

MALEGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3710.00 | 371000.00 |
| Sale Rate: | 3710.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 371000.00 |
| | | | | CGS | ST: | 2.50 | 9275.00 |
| | | | | SGS | ST: | 2.50 | 9275.00 |
| Eway Bill No: | 231901259037 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 65425443ea2a596460dc4b40120f63cb4487e54767 d1ed71c7b05281b01e246f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525105169779 | | | Tota | l Amount: | | 389,550.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 389550.00 |

Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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