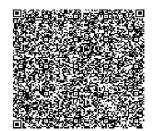


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

GATULAL PRAVINKUMAR

GST: 27AADHS9698M1Z0

27

City: DONDAICHA

Reverse Charge: Invoice No:

SB2024-25-21554

Invoice Date:

27/02/2025

Maharashtra

Do No: State Code:

23373 27

Date Of Supply:

Place Of Supply:

27/02/2025

STATION AREA C S NO 543 MAIN ROAD

Road

DONDAICHA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

BillTo.

City: DONDAICHA

GST: 27AADHS9698M1Z0

State Code:

NAAYAN

State:

FSSAI No: TAN No:

Pan No: AADHS9698M

MAHARASHTRA

HSN/ACS

17011490

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

Dispatched From: NAAYAN

ANNAPURNAAGENCY

SUPER S/30 (S1)

Brand Name

3770.00 + 0.00 Commission

Lorry No:

Quntal

100.00

MH15GV3197

Driver No:

Season:

MAHARASHTRA

AADHS9698M

23/24

DONDAICHA

Rate

2.50

2.50

0.00

Packing(kg) Bags 50 3770.00 377000 00 200 Freight: 0.00 **Taxable Amount:** 377000.00

271916701679 **Eway Bill No:** EwayBill ValidDate: 28/02/2025

Elnvoice No:

9038fd5fab1cd31b7015f8561cf78e2e1b06b620a8aa 3b4f3a6fd8eef47f2d75

ACK:

122525499200021

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

CGST:

SGST:

0.100

395,850.00 396.00

TCS Net Payable:

396246.00

Value

9425.00

9425.00

0.00

0.00 0.00

0.00

Bank Details:

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

Three Lac Ninty Six Thousand Two Hundred Fourty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory