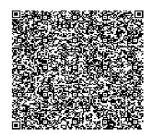


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22706

Invoice Date:

14/03/2025

Maharashtra

Do No: State Code: 24606

27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

ARUN PANNALAL JAIN

City: KUSUMBA

GST: 27AAWPJ6445L1ZW

MH04LE0752

27

14/03/2025 **KUSUMBA**

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAWPJ6445I

State: Buver.

ARUN PANNALAL JAIN

JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD

BillTo.

City: KUSUMBA

GST: 27AAWPJ6445L1ZW

State:

State Code: FSSAI No: TAN No:

27

Pan No: AAWPJ6445L

MAHARASHTRA

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: ASHRIPUR

Driver No:

Season: 24/25

KUSUMBA

2.50

2.50

0.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3810.00 381000 00 200 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 381000.00

Lorry No:

CGST: SGST: 221925474981 **Eway Bill No:** IGST:

EwayBill ValidDate: 17/03/2025

Elnvoice No: 4a5c9e8d192a4f01b90fd4c16493b3215c18ab451fe

ee35cfb59603817b6e22c

122525740844396

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

TCS Net Payable:

0.000 0.00 400050.00

9525.00

9525.00

0.00

0.00 0.00

0.00

400,050.00

TCS %:

Bank Details:

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

Four Lac Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

ACK:

- 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