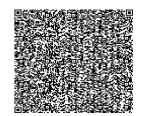


NAVKAR TRADERS

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

20428

27

TAX INVOICE

Reverse Charge:

SB2024-25-18773

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAA TRADERS

27AABHJ9303C1ZM Road

Date Of Supply:

22/01/2025

Place Of Supply:

THANE

MAHARASHTRA

Buver.

State:

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, Bill Frasnagar, Kalyan

City: THANE State:

GST: 27AGSPR4333D1Z6

State Code:

27

Pan No: AGSPR4333D

FSSAI No: TAN No:

PNEV19130G

MAHARASHTRA City: THANE GST: 27AGSPR4333D1Z6

> State Code: 27

Driver No:

Pan No:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

State:

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

AGSPR4333D

MAHARASHTRA

FSSAI No:

ShipTo.

TAN No: PNEV19130G

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: AAKLUJ

Lorry No: MH42AR9977 Season:

23-24

THANE Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3510.00 245700 00 140 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 DIM SUPER S/30 (S1) Grade: **Taxable Amount:** 245700.00 CGST: 2.50 6142.50 SGST: 2.50 6142.50 **Eway Bill No:** 261895636585 IGST: 0.00 0.00 EwayBill ValidDate: 24/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 587ad1ce09d822336cb0b63c4bce65f776b989a8b1 Round Off: 0.00 70baf61c6d7678cc56509b ACK: 122524960952087 **Total Amount:** 257,985.00 TCS %: 0.000 0.00 257985.00 TCS Net Payable:

Bank Details:

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

Two Lac Fifty Seven Thousand Nine Hundred Eighty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory