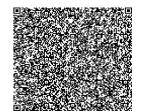


NAVKAR TRADERS

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:

SB2024-25-19300

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

Do No:

20961 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

Our GST Number:

Road 29/01/2025

27AABHJ9303C1ZM

State:

Place Of Supply:

AKLUJ

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BAHUBALI CHANDULAL GANDHI

GST: 27AAXPG4801G1ZL

27

MAHARASHTRA

State: Buver.

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ

GST: 27AAXPG4801G1ZL

State:

State Code: FSSAI No:

TAN No:

27

Pan No: AAXPG4801G

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

ASADASHIV

RefBy

RAMANHIRA

Dispatched From: ASADASHIV

Lorry No:

MH452285

Driver No:

Season:

MAHARASHTRA

Pan No: AAXPG4801G

24-25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		182250.00
				CG	ST:	2.50	4556.25
				SGS	ST:	2.50	4556.25
Eway Bill No:	271899642664			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	799905f91d070c000011c0b9f0efce7faa55854cf6412			Oth	er Expense:		0.00
	6a3711f3b9ad04e7acf	0000100110011000	.00 1010 112	Rou	ınd Off:		0.50
ACK:	122525061980384			Tota	al Amount:		191,363.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		191363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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