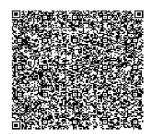


NAVKAR TRADERS

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

23842

27



TAX INVOICE

Reverse Charge:

SB2024-25-21982

04/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **ARIHANT TRADERS**

HADPSAR PUNE

ShipTo,

City: PUNE

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply: 04/03/2025

Place Of Supply: **PUNE** **MAHARASHTRA**

MAHARASHTRA

AOOPJ9894B

State: Buver.

Invoice No:

Invoice Date:

ARIHANT TRADERS

HADPSAR PUNE

BillTo,

City: PUNE

GST: 27AOOPJ9894B1ZD

State Code:

27

MRNBHIMAPATAS

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AOOPJ9894B

TAN No:

Mill Name: FSSAI No:

Dispatched From:

RefBy BANSIDALAL

MRNBHIMAPATAS

Driver No:

MH12DT4688

GST: 27AOOPJ9894B1ZD

27

TCS %:

TCS Net Payable:

State:

Pan No:

Season:

24-25 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 130.00 50 3825.00 497250 00 260 Sale Rate: 3825.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 497250.00 CGST: 2.50 12431.25 SGST: 2.50 12431.25 291919982079 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc861fdd9cb3b9feec6f280bd2e9bd30d5087932b3d Round Off: 0.50 95eca97cd936d8dcddbb6 ACK: 122525595305264 **Total Amount:** 522,113.00

Lorry No:

Bank Details:

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

Five Lac Twenty Two Thousand One Hundred Thirteen 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

0.000

MANDATE

0.00 522113.00

For, NAVKAR TRADERS

Authorised Signatory