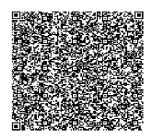


NAVKAR TRADERS

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:

1467 MAIN ROAD

SB2024-25-23189

Invoice No: Invoice Date: 21/03/2025

State: Maharashtra

CHINTAMANI KIRANA STORES

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/03/2025

Place Of Supply: **UMAPUR**

Consigned To,

CHINTAMANI KIRANA STORES

1467 MAIN ROAD

City: UMAPUR

GST: 27AZXPP8537F1ZI

27

ShipTo,

State Code:

25158

27

GST: 27AZXPP8537F1ZI

State Code:

27

Pan No: AZXPP8537F

State:

FSSAI No:

City: UMAPUR

TAN No:

Buver.

BillTo.

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510

Driver No:

Season:

MAHARASHTRA

AZXPP8537F

State:

Pan No:

24-25 **UMAPUR**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3855.00 154200 00 80 Sale Rate: 3855.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 154200.00 CGST: 2.50 3855.00 SGST: 2.50 3855.00 201929317446 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4fbf28bcd2c34456274e8e99f5bab6e19e1efe9af53 Round Off: 0.00 e98a2137e0ce19628dfa ACK: 122525835429987 **Total Amount:** 161,910.00 TCS %: 0.000 0.00 161910.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty One Thousand Nine Hundred Ten 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory