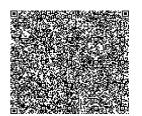


## **NAVKAR TRADERS**

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:

SB2024-25-19907

Invoice Date: 05/02/2025

Maharashtra

Do No: State Code: 21628

27

Date Of Supply:

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

05/02/2025

SHANTILAL HIRACHAND CHANKESHWARA

Road

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

**AKLUJ** 

9422644101

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code:

FSSAI No:

27

Pan No: AAYPC6074C

TAN No: PNES35071B

**AAKLUJ** 

TAN No:

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

PNES35071B

Driver No:

GST: 27AAYPC6074C1ZJ

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42BF9507

Season:

**MAHARASHTRA** 

AAYPC6074C

24/25

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			192250.00
				CGS	ST:	2.50	4806.25
				sgs	T:	2.50	4806.25
Eway Bill No:	221903646838			IGS <sup>-</sup>	Г:	0.00	0.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6ff99be62d59cc9a94aa562752389a755313fd857bd 85c802892b700ec98043			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525178340642			Tota	l Amount:		201,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201863.00

**Bank Details:** 

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

Two Lac One Thousand Eight 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**