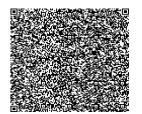


NAVKAR TRADERS

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: Invoice No:

SB2024-25-15228

Invoice Date:

17/12/2024

Maharashtra

Do No: State Code: 16759

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Road

Place Of Supply:

SANJAY TRADERS - NAGAR

SANJAY TRADERS - NAGAR

City: AHMEDNAGAR

GST: 27AAMFS9488C1ZK

27

17/12/2024 **AHMEDNAGAR**

9423537940

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SANJAY TRADERS - NAGAR

SANJAY TRADERS - NAGAR

BillTo, 9423537940

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27AAMFS9488C1ZK

State Code:

TAN No:

FSSAI No:

27

Pan No: AAMFS9488C

FSSAI No: TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy

Dispatched From: AKEWAD

JAINSUGAR

Lorry No:

MH17AG0433

Driver No:

Season:

MAHARASHTRA

Pan No: AAMFS9488C

24-25

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3415.00	341500.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			341500.00
				CGS	ST:	2.50	8537.50
				SGS	ST:	2.50	8537.50
Eway Bill No:	291876420443			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c25ec09a56122d410736c762e0ee3b115015780e3a b9ea5f5a8047d75d9c2132			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424458277341			Tota	l Amount:		358,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		358575.00

Bank Details:

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

Three Lac Fifty Eight Thousand Five Hundred Seventy Five 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