

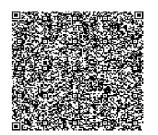
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

State Code:

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:

SB2024-25-21729

Invoice Date: 01/03/2025

State: Maharashtra

Date Of Supply: 23606

27

Place Of Supply:

Our GST Number:

Transport Mode:

01/03/2025

Road

**GANGAKHED** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

VAIBHAV TRADING COMPANY

**NEW MONDHA** 

BillTo,

City: GANGAKHED

GST: 27AHHPD0057C1ZY

27

State:

Pan No: AHHPD0057C

State Code: FSSAI No:

TAN No:

Consigned To,

**VAIBHAV TRADING COMPANY** 

**NEW MONDHA** 

ShipTo,

City: GANGAKHED

State: **MAHARASHTRA** 

GST: 27AHHPD0057C1ZY

State Code: 27

Driver No:

Pan No: AHHPD0057C

FSSAI No: TAN No:

Mill Name: **SAUTADE** 

FSSAI No:

RefBy

SHRIRAMTRADERS

Dispatched From: SAUTADE

Lorry No:

MH40BG8141

Season:

24/25 **GANGAKHED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3855.00	963750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			963750.00
				CGS	ST:	2.50	24093.75
				SGS	ST:	2.50	24093.75
Eway Bill No:	211918151944			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68463947c4604d386659c3a59746fe69782ae491e7 10fc2320b6b7d2b40d5121			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525541259449			Tota	I Amount:		1,011,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1011938.00

**Bank Details:** 

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**