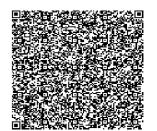


NAVKAR TRADERS

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:

SB2024-25-23226

21/03/2025

Maharashtra

State Code: 27

25212

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/03/2025

Place Of Supply:

Consigned To, **DHARA TRADERS**

City: JALGAON

GST: 27AAHPC6720G1ZZ

27

ShipTo,

State Code:

FSSAI No:

JALGAON

GAT NO 601 PLOT NO 16 STATION ROAD VARANGAON

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DHARA TRADERS

GAT NO 601 PLOT NO 16 STATION ROAD VARANGAON

BillTo.

City: JALGAON

GST: 27AAHPC6720G1ZZ

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAHPC6720G

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH18BG1392

Driver No:

Season:

MAHARASHTRA

Pan No: AAHPC6720G

24/25

JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3842.00	192100.00
Sale Rate:	3842.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			192100.00
				CGS	ST:	2.50	4802.50
				SGS	T:	2.50	4802.50
Eway Bill No:	211929603856			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 24/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4a04905a4b781782bf1c5bbca508868113ebc51b017 73baa733993f377464f70 122525842960844			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			201,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201705.00

Bank Details:

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

Two Lac One Thousand Seven Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory