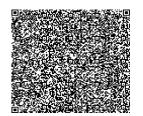


NAVKAR TRADERS

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

21439

27

TAX INVOICE

Reverse Charge:

SB2024-25-19759

Invoice Date:

03/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

RAJKUMAR MANAKCHAND AGRAWAL

AGRAWAL BHUVAN STATION ROAD

27

Date Of Supply: 03/02/2025 Place Of Supply:

CHALISGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

RAJKUMAR MANAKCHAND AGRAWAL

AGRAWAL BHUVAN STATION ROAD

BillTo.

City: CHALISGAON

State:

GST: 27AAPPA5228H1ZQ

State Code:

FSSAI No: TAN No:

27

AAMBALIKA

Pan No: AAPPA5228H

MAHARASHTRA

FSSAI No: TAN No:

State Code:

City: CHALISGAON

Driver No:

GST: 27AAPPA5228H1ZQ

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: AAMBALIKA

Lorry No:

MH18AA7327

Season:

MAHARASHTRA

AAPPA5228H

23/24 **CHALISGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3715.00 185750 00 100 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 185750.00 CGST: 2.50 4643.75 SGST: 2.50 4643.75 251902688955 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a36643b605b1c65d6cd93a47a137e6fcd334e3f9a7c Round Off: 0.50 a828f6e5b564a0fd11755 ACK: 122525149330690 **Total Amount:** 195,038.00 TCS %: 0.000 0.00 195038.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Five Thousand Thirty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory