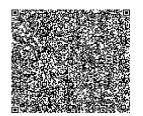


NAVKAR TRADERS

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

17173

27

TAX INVOICE

Reverse Charge:

SB2024-25-15827

Invoice No: Invoice Date: 24/12/2024

State: Maharashtra

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/12/2024

CHANDULAL THAKARSI AND COMPANY

Place Of Supply: **TALODA**

Consigned To,

ShipTo,

City: TALODA

State Code:

FSSAI No:

GST: 27AAEFC1172B1Z1

Driver No:

MH39AD1812

27

Our GST Number:

MAHARASHTRA

MAHARASHTRA

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

State:

Buver.

CHANDULAL THAKARSI AND COMPANY

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

TALODA BillTo,

City: TALODA State:

GST: 27AAEFC1172B1Z1

State Code: Pan No: AAEFC1172B 27

FSSAI No: TAN No:

MAHARASHTRA

Do No:

TAN No: NAAYAN

Mill Name: FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

Season:

Pan No: AAEFC1172B

23-24 **TALODA**

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3430.00	102900.00
Sale Rate:	Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			102900.00
				CGS	ST:	2.50	2572.50
				SGS	ST:	2.50	2572.50
Eway Bill No:	241880344837			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a5b5a89191b1dc8f67a6133c9a20cc646a78060739 b01f91ecdcc46999f7fb59			Oth	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122424554449345			Tota	al Amount:		108,045.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		108045.00

Lorry No:

Bank Details:

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

One Lac Eight Thousand Fourty 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