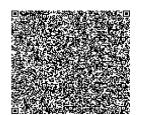


## **NAVKAR TRADERS**

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

20727

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19056

25/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 25/01/2025

Place Of Supply:

Consigned To,

**RATHI SALES** 

City: PUNE

State Code:

LONI

ShipTo,

**PUNE** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

State:

**RATHI SALES** 

Invoice No:

Invoice Date:

LONI

BillTo,

City: PUNE

GST: 27ATKPR5777L1ZO

**PMASKOBA** 

State Code:

27

FSSAI No: TAN No:

State:

**MAHARASHTRA** 

Pan No: ATKPR5777L

FSSAI No: TAN No:

Mill Name:

FSSAI No:

**BANSIDALAL** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

Driver No:

GST: 27ATKPR5777L1ZO

27

Season:

**MAHARASHTRA** 

Pan No: ATKPR5777L

**PUNE** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180500.00
				CGS	ST:	2.50	4512.50
				SGS	ST:	2.50	4512.50
Eway Bill No:	281897597033			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e109a961b74d69beacfa658b52d73684eb1a19644			Othe	er Expense:		0.00
e4cac4c541ab6beab33fdd				Round Off:			0.00
ACK:	122525010740003			Tota	I Amount:		189,525.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		189525.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Five Hundred Twenty 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**