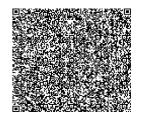


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-15238

Invoice Date: 17/12/2024

State:

Maharashtra

Do No: State Code:

16858

Place Of Supply: 27

Transport Mode: Date Of Supply:

KIRAN TREADING COMPANY

GST: 27ABPPG4432L1ZD

27

Our GST Number:

Consigned To,

ShipTo,

MAIN ROAD ROAD

City: MAHUD

State Code:

FSSAI No:

17/12/2024

Road

**MAHUD** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

KIRAN TREADING COMPANY

MAIN ROAD ROAD

BillTo.

City: MAHUD

GST: 27ABPPG4432L1ZD

State:

State Code:

27

FSSAI No:

TAN No:

Pan No: ABPPG4432L

**MAHARASHTRA** 

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH11T0447

Season:

Pan No: ABPPG4432L

23-24

**MAHUD** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3365.00	168250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			168250.00
				CGS	ST:	2.50	4206.25
				SGS	T:	2.50	4206.25
Eway Bill No:	271876682638			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 19-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4288f67544d52a87445abecab920e425c4d52bcd87 1fabcc74432e904d32462a 122424464257719			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			176,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		176663.00

**Bank Details:** 

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

One Lac Seventy Six Thousand Six Hundred Sixty Three 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**