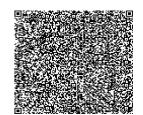


## **NAVKAR TRADERS**

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

21442

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19758

Invoice Date: 03/02/2025

Maharashtra

Do No:

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

03/02/2025 **CHALISGAON** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**RAJKUMAR MANAKCHAND AGRAWAL** 

AGRAWAL BHUVAN STATION ROAD

BillTo.

City: CHALISGAON

GST: 27AAPPA5228H1ZQ

State:

27

Pan No: AAPPA5228H

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Consigned To,

**RAJKUMAR MANAKCHAND AGRAWAL** 

AGRAWAL BHUVAN STATION ROAD

ShipTo,

City: CHALISGAON

State: **MAHARASHTRA** 

GST: 27AAPPA5228H1ZQ

State Code: 27

Driver No:

Pan No: AAPPA5228H

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

SHRENIK

Dispatched From: AAMBALIKA

Lorry No:

MH18AA7327

Season:

23-24 **CHALISGAON** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3770.00 339300 00 180 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 339300.00 CGST: 2.50 8482.50 SGST: 2.50 8482.50 211902688669 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9934e046ea7dc73108e58a8450da09659e087d0f20 Round Off: 0.00 799b6b7f61e767b4e63ea5 ACK: 122525149322220 **Total Amount:** 356,265.00 TCS %: 0.000 0.00 356265.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Six Thousand Two Hundred Sixty Five 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**