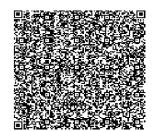


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20828 Road

Invoice Date: 18/02/2025 Do No: Date Of Supply: 18/02/2025 22490

Place Of Supply: State: Maharashtra State Code: **AKLUJ MAHARASHTRA** 27

Buver.

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAI No: TAN No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Driver No:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

Season:

MAHARASHTRA

Pan No: ACBPP1943N

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

24/25

Dispatched From: AAKLUJ Lorry No: MH12UA3041 AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189250.00
				CG	ST:	2.50	4731.25
				sg	ST:	2.50	4731.25
Eway Bill No:	231911022797			IGS	ST:	0.00	0.00
EwayBill ValidDate: 19/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1d3f2f00ee1611997f817ae812fa9c59882df6ebfe492			Oth	er Expense:		0.00
	ffc9e3f1f0b2923dec2		Ro	und Off:		0.50	
ACK:	122525363790625			Tot	al Amount:		198,713.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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