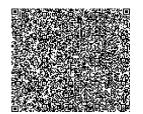


NAVKAR TRADERS

Do No:

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

16492

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14876

Invoice Date: 12/12/2024

State: Maharashtra State Code:

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Our GST Number:

12/12/2024

Place Of Supply:

AMRAVATI

MAHARASHTRA

Buver.

KAMDAR TRADERS

JALARAM COMPLEX 1GF JAISTAMBH CHOWK

BillTo.

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ABEPK0079Q1Z7

Pan No: ABEPK0079Q State Code: 27

FSSAI No: TAN No:

Consigned To,

KAMDAR TRADERS

JALARAM COMPLEX 1GF JAISTAMBH CHOWK

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27ABEPK0079Q1Z7

State Code: 27

Driver No:

Pan No: ABFPK0079Q

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AKARKAM

Lorry No: MH12LT1585 Season:

24-25

AMRAVATI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3510.00 702000 00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 702000.00 CGST: 2.50 17550.00 SGST: 2.50 17550.00 291873788427 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 3976790dc17a01ef599618fef1abc106de634d4e208

4bec557694a737ac6b2df

ACK: 122424394684393 Other Expense: Round Off: **Total Amount:**

TCS %:

737,100.00 0.000 0.00

0.00

0.00

737100.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Seven Thousand One Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory