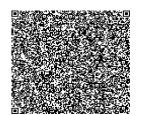


NAVKAR TRADERS

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

18154

27

TAX INVOICE

Reverse Charge:

SB2024-25-16448

Invoice Date: 02/01/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

Road

Date Of Supply: Place Of Supply: 02/01/2025 **PUNE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

27

State Code: FSSAI No:

TAN No:

PNEV08018D

State:

Pan No: AAHFV4270C

FSSAI No:

ShipTo,

TAN No:

PNEV08018D

27

Driver No:

GST: 27AAHFV4270C1Z8

Mill Name: FSSAI No:

RefBy V.R.GUPTA

PDAUND

Dispatched From: PDAUND

Lorry No:

MH12QW9202

Season:

MAHARASHTRA

AAHFV4270C

PUNE

23/24

•			Lony ito.	WII 112 Q VV 32 02		IO. I OILE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3490.00	1047000.00
Sale Rate:	e Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1047000.00
				CGS	ST:	2.50	26175.00
				SGS	ST:	2.50	26175.00
Eway Bill No:	211884886141			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	951a5b2cbed84f7d57cb	53b101282	Othe	er Expense:		0.00	
	6f2518da6f1a72b1336f1		002.0.202	Rou	nd Off:		0.00
ACK:	122524678538207			Tota	I Amount:		1,099,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1099350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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