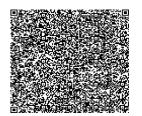


NAVKAR TRADERS

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

18440

27

TAX INVOICE

Reverse Charge:

SB2024-25-16683

Invoice Date: 04/01/2025

State: Maharashtra Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

04/01/2025

Place Of Supply: **PUNE**

MAHARASHTRA

Buver.

Invoice No:

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

BillTo,

City: PUNE

State Code:

27

FSSAI No: TAN No:

GST: 27AACFR3512Q1ZX

State:

Pan No: AACFR3512Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Consigned To,

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

ShipTo,

City: PUNE

State:

GST: 27AACFR3512Q1ZX

State Code: 27

Pan No: AACFR3512Q

MAHARASHTRA

Driver No:

Lorry No:

MH12RN3441

Season:

23-24 **PUNE**

•	_		Lony 110.	WIII 12 IX IX 0 7 7 1	10. 1 OIL		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3560.00	605200.00
Sale Rate:	ate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			605200.00
				CGS	ST:	2.50	15130.00
				SGS	ST:	2.50	15130.00
Eway Bill No:	201886005824			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ce809921d5729175ede5caf89d2c5975a147994e8 3bf0e0205d24260ef07406			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524713075159			Tota	I Amount:		635,460.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		635460.00

Bank Details:

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

Six Lac Thirty Five Thousand Four Hundred Sixty 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