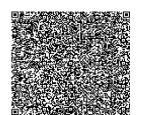


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-16289

Invoice Date: 31/12/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

31/12/2024

SHANTILAL HIRACHAND CHANKESHWARA

Place Of Supply:

Consigned To.

Our GST Number:

AKLUJ

9422644101

MAHARASHTRA

State: Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code:

FSSAI No:

27

Pan No: AAYPC6074C

TAN No: PNES35071B ShipTo,

17982

27

City: AKLUJ

GST: 27AAYPC6074C1ZJ

27

AKLUJ NEAR BHAJI MANDAI AKLUJ

State:

27AABHJ9303C1ZM

Pan No: AAYPC6074C

MAHARASHTRA

State Code: FSSAI No:

TAN No: PNES35071B

Mill Name: **AAKLUJ**

FSSAI No:

ARUNTRADINGCOMPANY RefBy

Dispatched From: AAKLUJ

Lorry No:

MH458786

Driver No:

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3360.00	168000.00
Sale Rate:	e Rate: 3360.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			168000.00
				CGS	ST:	2.50	4200.00
				SGS	ST:	2.50	4200.00
Eway Bill No:	211883932487			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ea6d69c883d90bb39e5e0cd324783cca064d7aeba 2f76bc8179d8f7208f468c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424646255757			Tota	I Amount:		176,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		176400.00

Bank Details:

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

One Lac Seventy Six Thousand Four Hundred 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