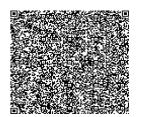


NAVKAR TRADERS

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

17184

27

TAX INVOICE

Reverse Charge:

SB2024-25-15526

Invoice Date: 21/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

THANA, MOULASAR

City: MOLASAR

GST: 08AAWPA3031F1ZY

8

Road

JAGDISH PRASAD BHANWARLAL

Date Of Supply: 21/12/2024

Place Of Supply:

MOLASAR

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

9828619675

State: GUJRAT

Pan No: AAWPA3031F

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo.

9828619675

City: MOLASAR State:

GST: 08AAWPA3031F1ZY

24

State Code: FSSAI No: TAN No:

JDHJ02912A

Pan No: AAWPA3031F

GUJRAT

FSSAI No:

ShipTo.

TAN No:

State Code:

JDHJ02912A

9588926472

Mill Name: FSSAI No:

RefBy

SUGARSALES

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ07GD4535

Driver No:

Season:

24-25 **MOLASAR**

					10		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3572.00	1214480.00
Sale Rate:	Rate: 3842.00 F.O.R without GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1214480.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221878721385			IGS	T:	5.00	60724.00
EwayBill ValidDate: 28-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3ff85301fabed95b31fd73d79cad6b75724ed07e398b			Oth	er Expense:		0.00
	962b4e81cf74f79d145e			Rou	ınd Off:		0.00
ACK: 1	22424514904280			Tota	al Amount:		1,275,204.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1275204.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Four 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