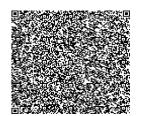


## **NAVKAR TRADERS**

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

18832

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17043

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**SHANKAR BHANDAR** 

GAGI PETARWAR

City: **PETARWAR** 

GST: 20ADRPB7736N1Z9

20

08/01/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

**PETARWAR** 

**JHARKHAND** 

Buver.

**SHANKAR BHANDAR** 

GAGI PETARWAR

BillTo,

City: PETARWAR

GST: 20ADRPB7736N1Z9

State Code:

20

**NJAIBHAVANI** 

FSSAI No:

TAN No:

State: **JHARKHAND** 

Pan No: ADRPB7736N

TAN No:

ShipTo,

Driver No:

MH21BH8687

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **PRAKASHMEHTA** 

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

**PETARWAR** 

24/25

JHARKHAND

ADRPB7736N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1244250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211887870943			IGS	T:	5.00	62212.50
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26aa4a8fec042def5768842a65f49a9d08a8ec96636 163a5dede1f2853d8af6f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524766979596			Tota	I Amount:		1,306,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1306463.00

**Bank Details:** 

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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**