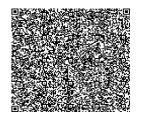


NAVKAR TRADERS

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

17876

27

TAX INVOICE

Reverse Charge:

SB2024-25-16159

Invoice Date: 28/12/2024

Maharashtra

Do No:

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

28/12/2024 **PANDHARPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

MARDA COMPANY

NAVI PETH 4051 NAVI PETH

BillTo. 9850285050

City: PANDHARPUR

GST: 27AACFM2377A1ZM

27

Pan No: AACFM2377A

State:

FSSAI No:

TAN No:

State Code:

Consigned To,

MARDA COMPANY

NAVI PETH 4051 NAVI PETH

ShipTo, 9850285050

City: PANDHARPUR

State: **MAHARASHTRA**

GST: 27AACFM2377A1ZM

State Code: 27

Driver No:

AACFM2377A Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No:

MH04HY1336

Season:

23-24 **PANDHARPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3375.00 202500 00 120 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 202500.00 CGST: 2.50 5062.50 SGST: 2.50 5062.50 211882598136 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 42aebb00521c691e6c87821f55b1db648db9f7147cc Round Off: 0.00 be2f2bc6a0480d383b8e2 ACK: 122424611139493 **Total Amount:** 212,625.00 TCS %: 0.000 0.00 212625.00 TCS Net Payable:

Bank Details:

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

Two Lac Twelve Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory