

NAVKAR TRADERS

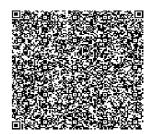
Do No:

State Code:

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

22524

27



TAX INVOICE

Reverse Charge:

SB2024-25-20842

Invoice No: Invoice Date: 18/02/2025

State: Maharashtra

Buver.

SHRISHRIMAL TRADERS

JALGAON JAGOAN

Consigned To,

SHRISHRIMAL TRADERS

GST: 27AJSPJ7345Q1Z6

27

27AABHJ9303C1ZM

State:

Pan No:

Road

18/02/2025

JALGAON

JALGAON JAGOAN

City: JALGAON

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: JALGAON State: **MAHARASHTRA**

GST: 27AJSPJ7345Q1Z6

State Code:

PDAUND

27

FSSAI No: TAN No:

BillTo.

Pan No: AJSPJ7345Q

Driver No:

Mill Name: FSSAI No:

RefBy SHRISHRIMAL

Dispatched From: **PDAUND**

Lorry No:

MH18BA2313

Season:

MAHARASHTRA

AJSPJ7345Q

24/25 **JALGAON**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3800.00 190000 00 100 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 190000.00 CGST: 2.50 4750.00 SGST: 2.50 4750.00 261911109833 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14381aee65a782690b68e9fb7e0d8678e910327b80 Round Off: 0.00 e80b9584df407a44af41eb ACK: 122525365826623 **Total Amount:** 199,500.00 TCS %: 0.100 200.00 199700.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Nine Thousand Seven Hundred 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