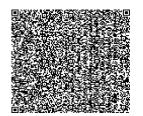


## **NAVKAR TRADERS**

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**

Consigned To,

City: BARSHI

State Code:

FSSAI No:

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-18678

Invoice Date: 21/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/01/2025

TAKANKHAR ROAD 3535 RAUT GALLI

**AKHATAR KIRANA STORES** 

GST: 27AEHPS6300N1Z4

Driver No:

MH04GC7392

27

Place Of Supply: **BARSHI MAHARASHTRA** 

State:

Buver.

**AKHATAR KIRANA STORES** 

TAKANKHAR ROAD 3535 RAUT GALLI

BillTo,

City: BARSHI State: **MAHARASHTRA** 

GST: 27AEHPS6300N1Z4

State Code: Pan No: AEHPS6300N 27

FSSAI No: TAN No:

TAN No:

20343

27

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: ASHRIPUR

Season:

**BARSHI** 

23-24

**MAHARASHTRA** 

Pan No: AEHPS6300N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3640.00	436800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			436800.00
				CGS	ST:	2.50	10920.00
				SGS	ST:	2.50	10920.00
Eway Bill No:	281895095753			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30ce604aabb17fa2b1e238cd8829bfd34eafb54634b 47f86f4d8a303b19e8b19 122524947705347			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		458640.00

Lorry No:

**Bank Details:** 

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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**