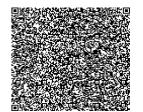


## **NAVKAR TRADERS**

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

21875

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-20155

Invoice Date:

08/02/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

**BAZARPETH** 

City: PALI

State Code:

FSSAI No:

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: 08/02/2025

GST: 27AABFU3129P1ZS

27

Place Of Supply:

**PALI** 

**UTTAMKUMAR INDRAKUMAR AND COMPANY** 

9422493568

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

UTTAMKUMAR INDRAKUMAR AND COMPANY

**BAZARPETH** 

9422493568

BillTo.

City: PALI GST: 27AABFU3129P1ZS

27

**PMASKOBA** 

State Code: FSSAI No:

TAN No:

State:

Pan No: AABFU3129P

**MAHARASHTRA** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: **PMASKOBA**  Lorry No:

MH04KF1461

Season:

**MAHARASHTRA** 

AABFU3129P

23-24

PALI

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3750.00 375000 00 200 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 375000.00 CGST: 2.50 9375.00 SGST: 2.50 9375.00 261905685394 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c09db66a606c88fd186ea937011c4c531e0cd21d83e Round Off: 0.00 5121ccf3db7270354e3dd ACK: 122525237109854 **Total Amount:** 393,750.00 TCS %: 0.000 0.00 393750.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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**