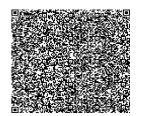


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-14756

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

Do No:

16355

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

Road 11/12/2024

Place Of Supply:

PRATIK KIRANA STORES

GST: 27AAQPD5398A1ZL

Driver No:

27

AKLUJ

27AABHJ9303C1ZM

MALSHIRAS 2332/1/4, MALSHIRAS PUNE PANDHARPUR ROAD

State:

MAHARASHTRA

State: Buver.

PRATIK KIRANA STORES

MALSHIRAS 2332/1/4, MALSHIRAS PUNE PANDHARPUR

ROAD BillTo,

City: AKLUJ

GST: 27AAQPD5398A1ZL

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAQPD5398A

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season:

MAHARASHTRA

Pan No: AAQPD5398A

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3345.00	167250.00
Sale Rate:	Rate: 3345.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			167250.00
				CGS	ST:	2.50	4181.25
				SGS	ST:	2.50	4181.25
Eway Bill No:	261872855343			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e09950f222cc67d250db27acfc91432fee347843518 17196f0546267400d4a48			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424370995929			Tota	I Amount:		175,613.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		175613.00

Bank Details:

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

One Lac Seventy Five Thousand Six Hundred Thirteen 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