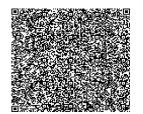


NAVKAR TRADERS

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:

SB2024-25-14897

Invoice Date: 13/12/2024

Maharashtra

Do No: State Code:

16434 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

MOLGI MOLGI

City: MOLGI

ShipTo,

Our GST Number:

13/12/2024

RAVINDRA KIRANA STORES

MOLGI

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

RAVINDRA KIRANA STORES

MOLGI MOLGI

BillTo,

City: MOLGI

GST: 27AFEPJ7347A1ZO

State Code:

State:

FSSAI No:

TAN No:

27

Pan No: AFEPJ7347A

MAHARASHTRA

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

GST: 27AFEPJ7347A1ZO

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH39AD1513

Season:

State: MAHARASHTRA

Pan No: AFEPJ7347A

23-24

MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3410.00	170500.00
Sale Rate:	le Rate: 3410.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			170500.00
				CGS	ST:	2.50	4262.50
				SGS	ST:	2.50	4262.50
Eway Bill No:	241874142148			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	691d9bc7cc6c96711ed7e58d1be4104954747b8efa1 b881ee3235bc01ce42922			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424402599741			Tota	I Amount:		179,025.00
				TCS	%:	0.100	179.00
				TCS	Net Payable:		179204.00

Bank Details:

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

One Lac Seventy Nine Thousand Two Hundred Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory