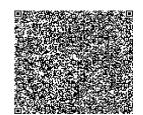


NAVKAR TRADERS

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

20179

27

TAX INVOICE

Reverse Charge:

SB2024-25-18572

Invoice No: Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: Transport Mode:

SHEGAON

MAHARASHTRA

Buver.

State:

GRAHAK SUPER BAZAR

MOTILAL MARKET

BillTo,

City: SHEGAON

GST: 27AJXPK2441H1ZW

PNER26997F

State:

27

Pan No: AJXPK2441H

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

Dispatched From: ASHRIPUR

PRASADTRADERS

Date Of Supply:

Road 20/01/2025

27AABHJ9303C1ZM

Consigned To,

Place Of Supply:

Our GST Number:

GRAHAK SUPER BAZAR

MOTILAL MARKET

ShipTo,

City: SHEGAON

GST: 27AJXPK2441H1ZW

State:

AJXPK2441H Pan No:

27

FSSAI No:

TAN No:

Lorry No:

State Code:

PNER26997F

Driver No:

MH13DQ5940

Season: 23-24 **SHEGAON**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3615.00	903750.00
Sale Rate:	3615.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			903750.00
				CGS	ST:	2.50	22593.75
				SGS	ST:	2.50	22593.75
Eway Bill No:	291894536342			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f510e7909c9937afb773e554758b9cf30772a0f19e3 243d5469c4bc81494d8e 122524933844773			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			948,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		948938.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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