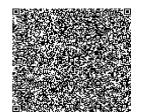


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-18571

Invoice No: Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: 20193

27

20/01/2025

Road

**AKOLA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

BillTo.

SHRI RADHASWAMI SUGARS

KIRANA BAZAR.

9325262189

State: **MAHARASHTRA** GST: 27ABNPM3122H1ZP

City: AKOLA

State Code:

FSSAI No: TAN No:

27

Pan No: ABNPM3122H

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

SHRIRADHASWAMISUGARS

Dispatched From: ASHRIPLIR

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI RADHASWAMI SUGARS

KIRANA BAZAR.

ShipTo,

State Code:

FSSAI No:

TAN No:

City: AKOLA

Driver No:

GST: 27ABNPM3122H1ZP

27

9325262189

Pan No:

State:

ABNPM3122H

**MAHARASHTRA** 

Season:

23-24

Dispatched From:	ASHRIPUR		Lorry No:	MH15DK8081		To: <b>AKOLA</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Tax	able Amount:		913750.00	
				CG	ST:	2.50	22843.75
				SGS	ST:	2.50	22843.75
Eway Bill No:	211894535358			IGS	T:	0.00	0.00

EwayBill ValidDate:

23/01/2025

**Elnvoice No:** 

ACK: 122524933824052

c5bb89dc253d273fe5709f7b94eeced52308a1f8ff3fc 553dcb807752dd1c0de

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

959,438.00 0.000 0.00

0.00 0.00

0.50

959438.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Nine Thousand Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**