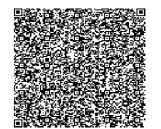


NAVKAR TRADERS

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

24699

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22771

Invoice Date: 15/03/2025

State: Maharashtra

Date Of Supply:

SIMANDHAR TRADERS

GST: 27AAWFS7698J1ZV

27

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

City: MUMBRA

ShipTo,

Road

15/03/2025

MUMBRA

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SIMANDHAR TRADERS

MAIN BAZAR

BillTo.

City: MUMBRA

GST: 27AAWFS7698J1ZV

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AAWFS7698J

Do No:

State Code:

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: K RAYAT

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: K RAYAT

Lorry No:

MH10CR9428

Driver No:

Season:

MAHARASHTRA

AAWFS7698J

24-25 **MUMBRA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 90.00 50 3775.00 339750 00 180 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 339750.00 CGST: 2.50 8493.75 SGST: 2.50 8493.75 281925982635 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 834f3d0d3a2b25d1ad00d37f3d5fd564e173e6129e5 Round Off: 0.50 68bfbd29c8408a63f585e ACK: 122525753161257 **Total Amount:** 356,738.00 TCS %: 0.000 0.00

Bank Details:

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

Three Lac Fifty Six Thousand Seven Hundred Thirty Eight 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

356738.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory