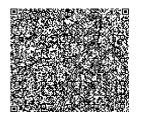


NAVKAR TRADERS

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:

SB2024-25-15941

State:

25/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

17625

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

PUNE

BHAGAT ENTERPRISES. M YARD

GST: 27AKDPG9641C1ZC

27

25/12/2024

Road

27AABHJ9303C1ZM

State:

PNEB13811A

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BHAGAT ENTERPRISES. M YARD

MARKET YARD

BillTo,

City: PUNE

GST: 27AKDPG9641C1ZC

27

Pan No: AKDPG9641C

State Code: FSSAI No:

TAN No:

PNEB13811A

Mill Name: **PDAUND**

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PDAUND

Lorry No:

MH12DT9700

Driver No:

Season:

MAHARASHTRA

Pan No: AKDPG9641C

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00
Sale Rate:	3475.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			347500.00
				CGS	ST:	2.50	8687.50
				SGS	ST:	2.50	8687.50
Eway Bill No:	251880908074			IGS'	T:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f5d76e6dda199642426678a16b0e25e192fcb795c8 eeb8be19ac11eb4bb551b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424567965108			Tota	I Amount:		364,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		364875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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