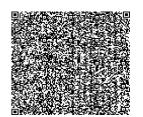


NAVKAR TRADERS

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

15519

27

TAX INVOICE

Reverse Charge:

SB2024-25-14001

Invoice Date:

Invoice No:

29/11/2024

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/11/2024 Place Of Supply:

NANDURBAR

MAHARASHTRA

State: Buver.

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST

KHONDAMALI

BillTo.

City: NANDURBAR

GST: 27AAPPM9930J1Z0

27

Pan No: AAPPM9930J

State:

State Code: FSSAI No:

TAN No:

Consigned To,

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI

27AABHJ9303C1ZM

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27AAPPM9930J1Z0

State Code: 27

Driver No:

Pan No: AAPPM9930J

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH39T1450

Season:

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3485.00	139400.00
Sale Rate:	: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			139400.00
				CGS	ST:	2.50	3485.00
				SGS	ST:	2.50	3485.00
Eway Bill No:	211866615477			IGS	T:	0.00	0.00
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	957d2cc52008fba150688219ebd0ec7c10d2677969 7abadecef29bd5e57dee18			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424186825034			Tota	I Amount:		146,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		146370.00

Bank Details:

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

One Lac Fourty Six Thousand Three Hundred Seventy 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