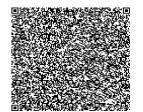


NAVKAR TRADERS

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

16918

27

TAX INVOICE

Reverse Charge:

SB2024-25-15324

Invoice Date:

Invoice No:

18/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: MOLGI

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

SUNIL TRADING COMPANY

GST: 27AKKPJ5173D1Z5

AT POST MOLGI, TAL AKKALKUWA

27

18/12/2024 **MOLGI**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

BillTo,

City: MOLGI

GST: 27AKKPJ5173D1Z5

27

NAAYAN

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AKKPJ5173D

TAN No:

Mill Name: FSSAI No:

RefBy

SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No:

MH39AD4900

Driver No:

Season:

MAHARASHTRA

AKKPJ5173D

23-24 **MOLGI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 34.00 50 3405.00 115770 00 68 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 115770.00 CGST: 2.50 2894.25 SGST: 2.50 2894.25 **Eway Bill No:** 271877278887 IGST: 0.00 0.00 EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 00afd68ba862dcb55436c191ef9ff2a470f1f844c67b1 Round Off: 0.50 c198ef1432316924c25 ACK: 122424478834339 **Total Amount:** 121,559.00 TCS %: 0.000 0.00 121559.00 TCS Net Payable:

Bank Details:

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

One Lac Twenty One Thousand Five Hundred Fifty Nine 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

For, NAVKAR TRADERS

Authorised Signatory