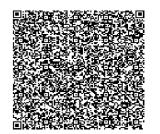


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23323 Transport Mode: Road Invoice Date: 22/03/2025 Do No: Date Of Supply: 22/03/2025 25255 Place Of Supply: State: Maharashtra VAPI **GUJRAT** State Code: 27

Buver.

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA

BillTo. 9825631631

City: VAPI State: **GUJRAT**

GST: 24AIEPS5964P1ZG

State Code: 24

FSSAI No:

FSSAI No:

Pan No: AIEPS5964P

INDRASUGAR@YAHOO.COM

TAN No: SRTS04375A

Mill Name: **AINDAPUR**

MEGHNAENTERPRISE RefBy

Dispatched From: **AINDAPUR** Consigned To,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

RASTA

ShipTo. 9825631631

City: VAPI State: **GUJRAT**

GST: 24AIEPS5964P1ZG

AIFPS5964P State Code: 24 Pan No:

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: SRTS04375A

Driver No:

MH23AU3053

Season:

243-24

VAP

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3750.00 750000 00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 750000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281930285798 **Eway Bill No:** IGST: 5.00 37500.00 EwayBill ValidDate: 25/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52f6f78c00f660c8a8f5203577d62b427c38165fb5fe1 Round Off: 0.00 0dd1491824bba6c4660 ACK: 122525858945262 **Total Amount:** 787,500.00

Lorry No:

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred 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

mfain

0.000

MANDATE

0.00 787500.00

For, NAVKAR TRADERS

Authorised Signatory