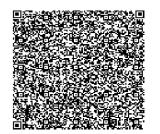


NAVKAR TRADERS

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:

SB2024-25-22778

Invoice Date: 15/03/2025

State: Maharashtra

State Code: 27

24697

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: DHULE

Road

Date Of Supply: 15/03/2025

Place Of Supply:

JOGESHWARI PROVISION

GST: 27CKNPB7551C1Z8

27

DHULE

MALMATTA NO 1802, NEAR BUS STAND, LAMKANI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

JOGESHWARI PROVISION

MALMATTA NO 1802, NEAR BUS STAND, LAMKANI

BillTo,

City: DHULE State:

GST: 27CKNPB7551C1Z8

State Code: 27

FSSAI No: TAN No:

MAHARASHTRA

Pan No: CKNPB7551C

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

ANNAPURNAAGENCY RefBy

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

MH45AX5445

Driver No:

Season:

MAHARASHTRA

CKNPB7551C

24/25 **DHULE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3800.00 1140000 00 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1140000.00 CGST: 2.50 28500.00 SGST: 2.50 28500.00 281926017176 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 18/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a81365d13fe9e77cd78641f879d70f6dfa2c19eff80f9 Round Off: 0.00 3d21a420b2e015fe9e7 ACK: 122525754006054 **Total Amount:** 1,197,000.00 TCS %: 0.000 0.00 1197000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory