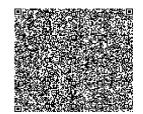


NAVKAR TRADERS

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:

SB2024-25-16034

Invoice Date:

Invoice No:

26/12/2024

Maharashtra

Do No: State Code: 17693

27

Our GST Number: Transport Mode:

Consigned To,

TINGRENAGAR

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply: 26/12/2024

ANAND SALES TINGRNAGAR

Place Of Supply:

PUNE

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

9890973791

MAHARASHTRA

State: Buver.

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

City: PUNE

State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code:

27

Pan No: AIMPG5048A

FSSAI No:

TAN No: PNES74890E

TAN No:

ShipTo.

PNES74890E

27

GST: 27AIMPG5048A1ZI

Driver No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MH12FZ3222

Season:

MAHARASHTRA

AIMPG5048A

PUNE

2

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3395.00	475300.00
Sale Rate: 3	3395.00 + 0.00 Commission			Freight:			0.00
Grade: J	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			475300.00
				CGS	ST:	2.50	11882.50
				SGS	ST:	2.50	11882.50
Eway Bill No: 2	11881554241			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 34	34f4953f1e10e0f9befb5f32800787da14c94085d9b7			Othe	er Expense:		0.00
	6667bd6947586faec1b		10000001	Rou	nd Off:		0.00
ACK : 12	22424583789483			Tota	l Amount:		499,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		499065.00

Bank Details:

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

Four Lac Ninty Nine Thousand Sixty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory