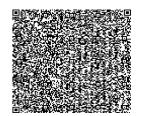


## **NAVKAR TRADERS**

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:

SB2024-25-18299

17/01/2025

Maharashtra

Do No:

State Code: 27

19860

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

**ABHISHEK SUGAR AGENCY** 

1514/1030 MUTHIGANJ

City: ALLAHABAD

GST: 09AKXPK7526N1Z3

9

17/01/2025 **ALLAHABAD** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ABHISHEK SUGAR AGENCY** 

1514/1030 MUTHIGANJ

BillTo.

City: ALLAHABAD

**SVPSUGAR** 

GST: 09AKXPK7526N1Z3

State Code:

FSSAI No: TAN No:

State: **UTTARPRADESH** 

Pan No: AKXPK7526N

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**JETHANAND** 

Dispatched From: SVPSUGAR

Lorry No:

UP77AT9980

Driver No:

Season:

UTTARPRADESH

AKXPK7526N

24-25 **ALLAHABAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3330.00 1165500 00 700 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 SULPHER FREE S/30 (S2) Grade: **Taxable Amount:** 1165500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251893255053 **Eway Bill No:** IGST: 5.00 58275.00 EwayBill ValidDate: 25/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a45c7eeeec9996a7dc2a78b5610203213b99d78ff4 Round Off: 0.00 1d82b61c88011aee437e1 ACK: 122524904781067 **Total Amount:** 1,223,775.00 TCS %: 0.000 0.00 1223775.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**