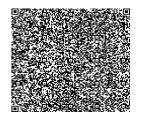


NAVKAR TRADERS

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

21576

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19878

Invoice Date: 04/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

Date Of Supply:

04/02/2025 **AKLUJ**

27AABHJ9303C1ZM

State:

Place Of Supply:

BAHUBALI CHANDULAL GANDHI

MAHARASHTRA

MAHARASHTRA

Pan No: AAXPG4801G

State: Buver.

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ

State:

GST: 27AAXPG4801G1ZL

State Code:

27

ASADASHIV

FSSAI No:

TAN No:

MAHARASHTRA

Pan No: AAXPG4801G

TAN No:

ShipTo,

City: AKLUJ

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

AKLUJGRABHAN

Dispatched From: ASADASHIV

Lorry No:

MH42B5136

Driver No:

GST: 27AAXPG4801G1ZL

27

Season:

24-25 **AKLUJ**

			LOTTY NO. WIT42B3136			10: ARLUJ		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	35.00	50	70	3855.00	134925.00	
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00	
Grade:	M/30			Taxable Amount:			134925.00	
				CGS	ST:	2.50	3373.13	
				SGS	ST:	2.50	3373.13	
Eway Bill No:	261903406870			IGS	T:	0.00	0.00	
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00	
Elnvoice No:	38da4948f2ff25e507b0c04d18627f20e4e6cff8b2a14		Scff8b2a14	Othe	er Expense:		0.00	
	e27d154e64893a427aa	0 14 10027 1200 100	70110DZG11	Rou	nd Off:		-0.26	
ACK:	122525171404020			Tota	I Amount:		141,671.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		141671.00	

Bank Details:

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

One Lac Fourty One Thousand Six Hundred Seventy One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory