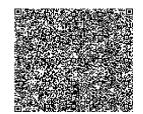


NAVKAR TRADERS

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:

Invoice No: SB2024-25-19278

Invoice Date: 29/01/2025

State: Maharashtra

AJAYKUMAR BALKISHAN MODANI

Date Of Supply: 20758 Place Of Supply: State Code: 27

Consigned To.

Our GST Number:

Transport Mode:

AJAYKUMAR BALKISHAN MODANI

Road

29/01/2025

NANDURBAR

AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Do No:

GST: 27AAPPM9930J1Z0

State Code:

Pan No: AAPPM9930J 27

FSSAI No: TAN No:

KHONDAMALI BillTo.

City: NANDURBAR

Buver.

AJAYKUMAR BALKISHAN MODANI 871 AT POST

Driver No:

City: NANDURBAR

GST: 27AAPPM9930J1Z0

27

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No: MH39AD1172 Season:

MAHARASHTRA

AAPPM9930J

23-24 **NANDURBAR**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3625.00 72500 00 40 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 72500.00 CGST: 2.50 1812.50 SGST: 2.50 1812.50 241899522284 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab707c3c76ad117904da4e961f5cb0b0d885c8940a5 Round Off: 0.00 a8390da428ed32d374a36 ACK: 122525058305316 **Total Amount:** 76,125.00 TCS %: 0.000 0.00 76125.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand One Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory