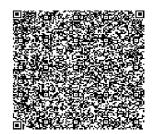


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 24/02/2025 Do No: 22665 Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27 Place Of Supply: AKOLA MAHARASHTRA

Buyer, Consigned To,
SUMIT TRADERS
SUMIT TRADERS

KIRANA BAZAR KIRANA BAZAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

State Code: 27 Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F

FSSAI No: FSSAI No:

TAN No : NGPS06653D | TAN No : NGPS06653D

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SUMITTRADERS Season: 24-25

Dispatched From: PDAUND Lorry No: MH28BB2244 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			1146000.00
				CGS	ST:	2.50	28650.00
				SGS	ST:	2.50	28650.00
Eway Bill No:	271914418362			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d3d207e979d6fb20e6581d5d64b9f7e74bf09d8206 c15e46d963d4072561837			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525440737527			Tota	I Amount:		1,203,300.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1203300.00

Bank Details:

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

Twelve Lac Three Thousand Three Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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