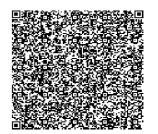


## **NAVKAR TRADERS**

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:

SB2024-25-23565

Invoice Date:

26/03/2025

Maharashtra

Do No: State Code: 25585

27

Date Of Supply:

KARJAN KARJAN

City: KARJAN

State Code:

GST: 24AFOPS8250D1Z9

24

Our GST Number:

Transport Mode:

Consigned To, **ARIHANT TRADERS** 

ShipTo,

Place Of Supply:

26/03/2025

Road

**KARJAN** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

GUJRAT

AFOPS8250D

Buver.

State:

Invoice No:

**ARIHANT TRADERS** 

KARJAN KARJAN

BillTo.

City: KARJAN

GST: 24AFOPS8250D1Z9

State Code:

24

State:

TAN No:

FSSAI No:

Pan No: AFOPS8250D

**GUJRAT** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

**PDAUND** 

Dispatched From:

HARSHADMANGU

**PDAUND** 

Lorry No:

MH10CR0077

Driver No:

Season:

23/24 **KARJAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3835.00 191750 00 100 Sale Rate: 3835.00 + 0.00 Commission Freight: 0.00 MR 2 PP 50 KG Grade: **Taxable Amount:** 191750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241932744761 **Eway Bill No:** IGST: 5.00 9587.50 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1bead4f1663257b160f0afc60c9e15c0bcd7c99e88a8 Round Off: 0.50 f5c0ae93896d1553fefb ACK: 122525922359302 **Total Amount:** 201,338.00 TCS %: 0.000 0.00 201338.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**