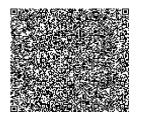


NAVKAR TRADERS

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

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-17685

Invoice Date: 13/01/2025

State:

Maharashtra

Do No: State Code: 19330

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To.

City: AKLUJ

Our GST Number:

13/01/2025

9422644101

State:

Pan No:

Place Of Supply:

AKLUJ

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

MAHARASHTRA

Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: 27

AAKLUJ

FSSAI No: TAN No:

PNES35071B

Pan No: AAYPC6074C

State Code: FSSAI No:

ShipTo,

TAN No:

PNES35071B

27

Driver No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH10CR8527

GST: 27AAYPC6074C1ZJ

Season:

MAHARASHTRA

AAYPC6074C

AKLUJ

24-25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 45.00 50 3540.00 159300 00 90 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 159300.00 CGST: 2.50 3982.50 SGST: 2.50 3982.50 291890680221 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e767ac79a190e1a63265c2a6bd89342c704ab3938c Round Off: 0.00 58b5cfa924630eb4407a3d ACK: 122524840742467 **Total Amount:** 167,265.00 TCS %: 0.000 0.00 167265.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Seven Thousand Two Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory