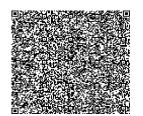


NAVKAR TRADERS

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

21208

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19549

Invoice Date: 31/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

MARG

ShipTo.

State Code:

31/01/2025

Place Of Supply:

City: AURANGABAD

Driver No:

GST: 27AVEPS0474K1Z7

27

SUMERMAL SURANA TRADERS

AURANGABAD

27AABHJ9303C1ZM

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD MAHAVIR

State:

MAHARASHTRA

Buver.

SUMERMAL SURANA TRADERS

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD

MAHAVIR MARG

BillTo

MAHARASHTRA

GST: 27AVEPS0474K1Z7

City: AURANGABAD

State Code:

27

FSSAI No:

TAN No:

State:

Pan No: AVEPS0474K

FSSAI No: TAN No:

Mill Name: FSSAI No:

NPRASAD

SHRENIK

RefBy

Dispatched From: NPRASAD

Lorry No:

MH16CD8011

Season:

MAHARASHTRA

Pan No: AVFPS0474K

24-25 **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3635.00	381675.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			381675.00
				CGS	ST:	2.50	9541.88
				SGS	ST:	2.50	9541.88
Eway Bill No:	281901072059			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	2484623cfa4107c750117873be4fc5f3014a3fcf711f7 63fbea68f1dbb6c937d			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.24
ACK:	122525099431942			Tota	l Amount:		400,759.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		400759.00

Bank Details:

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

Four Lac Seven Hundred Fifty Nine 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

211901064055 / SS-24-2206