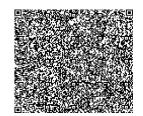


## **NAVKAR TRADERS**

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

19790

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18122

Invoice Date: 16/01/2025

State:

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Transport Mode: Date Of Supply:

16/01/2025

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

Buver.

**MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27AIWPA1851H1Z5

State Code: Pan No: AIWPA1851H 27

FSSAI No: TAN No:

Consigned To, **MANISHA TRADERS** 

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

ShipTo,

City: PUNE

State: **MAHARASHTRA** 

GST: 27AIWPA1851H1Z5

State Code: 27

Driver No:

Pan No: AIWPA1851H

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**GOYALTRADERS** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH45AE2005

Season:

23-24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3405.00	204300.00
Sale Rate:	3385.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	DIM ORD S/30 (S2)			Taxable Amount:			204300.00
				CGS	ST:	2.50	5107.50
				SGS	ST:	2.50	5107.50
Eway Bill No:	241892430322			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0f34f1f80e70172b6f733e2f53f9c8daf27a864a6edc8 cbddef57cfea4b65c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524884493644			Tota	l Amount:		214,515.00
				TCS	%:	0.100	215.00
				TCS	Net Payable:		214730.00

**Bank Details:** 

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

Two Lac Fourteen Thousand Seven Hundred Thirty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**