

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

21596

27

TAX INVOICE

Reverse Charge:

SB2024-25-19923

05/02/2025

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Date Of Supply:

05/02/2025

27AABHJ9303C1ZM

Place Of Supply:

AKLUJ

9422644101

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code:

27

FSSAI No: TAN No:

PNES35071B

Pan No: AAYPC6074C

State Code: FSSAI No:

City: AKLUJ

TAN No:

ShipTo,

PNES35071B

Driver No:

GST: 27AAYPC6074C1ZJ

Mill Name: FSSAI No:

RefBy

RAMANHIRA

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH11AG2888

Season:

MAHARASHTRA

AAYPC6074C

24/25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3785.00	113550.00
Sale Rate:	Rate: 3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			113550.00
				CGS	ST:	2.50	2838.75
				SGS	ST:	2.50	2838.75
Eway Bill No:	251903756136			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19e7fdcc69f12eb78465dd6ccbbb3ec319277959375f 8b0672086c4187c80e70			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525181730119		Total Amount:		119,228.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		119228.00

Bank Details:

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

One Lac Ninteen Thousand Two Hundred Twenty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory