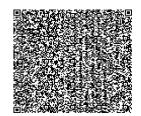


NAVKAR TRADERS

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

21991

27

TAX INVOICE

Reverse Charge:

SB2024-25-20257

State:

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply:

10/02/2025

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo.

City: NANDURBAR

GST: 27AACPH7985F1ZG

MAHARASHTRA

State Code:

27

Pan No: AACPH7985F

FSSAI No:

TAN No:

Consigned To, **SAINATH TRADERS**

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27AACPH7985F1ZG

State Code: 27

Pan No: AACPH7985F

FSSAI No: TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy

RAMANTRADINGPUNE

Driver No:

Season:

24-25

Dispatched From: SAUTADE Lorry No: MH18BG1596 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3755.00	262850.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		262850.00
				CGS	ST:	2.50	6571.25
				SGS	ST:	2.50	6571.25
Eway Bill No:	251906560240			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fa9669e87a2f1f744dded3373626e67200bd92bcf60 8e958fe00ada85186714			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525259672079			Tota	I Amount:		275,993.00
				TCS	%:	0.100	276.00
				TCS	Net Payable:		276269.00

Bank Details:

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

Two Lac Seventy Six Thousand Two Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory