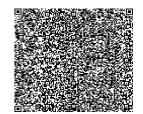


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16883

Invoice Date: 06/01/2025

Maharashtra

Do No:

18592 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/01/2025

27AABHJ9303C1ZM

**SURAJ TRADERS** 

**DHULE** 

Buver.

State:

Invoice No:

**SURAJ TRADERS** 

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE State:

GST: 27AELPR4809R1ZJ

State Code: 27

FSSAI No: TAN No:

**MAHARASHTRA** 

Pan No: AELPR4809R

Mill Name: **PDAUND** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Place Of Supply:

Consigned To,

**MAHARASHTRA** 

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

ShipTo, 9423495763

City: DHULE State: **MAHARASHTRA** 

GST: 27AELPR4809R1ZJ

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH18BA0254

Season:

Pan No: AELPR4809R

23-24

**DHULE** 

.570.00 + 0.00 Commiss	17011490 sion	150.00	50	300	3570.00	535500.00	
	sion						
IORMAL M/30		Sale Rate: 3570.00 + 0.00 Commission			Freight:		
			Taxa	Taxable Amount:		535500.00	
			CGS	ST:	2.50	13387.50	
			SGS	ST:	2.50	13387.50	
71886942647			IGS <sup>-</sup>	Т:	0.00	0.00	
EwayBill ValidDate: 08-01-2025			Rate	Diff:/Qntl:		0.00	
<b>Einvoice No:</b> 879c618ced0dd0b984bce0f06a4d31f068861283893 1ffdbe2208c48bd9488f9			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
<b>ACK</b> : 122524740039913			Tota	l Amount:		562,275.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		562275.00	
e 7	: 08-01-2025 79c618ced0dd0b984bc fdbe2208c48bd9488f9	: 08-01-2025 79c618ced0dd0b984bce0f06a4d31f0688 fdbe2208c48bd9488f9	: 08-01-2025 79c618ced0dd0b984bce0f06a4d31f068861283893 fdbe2208c48bd9488f9	71886942647 : 08-01-2025 Rate 79c618ced0dd0b984bce0f06a4d31f068861283893 fdbe2208c48bd9488f9 2524740039913 Tota TCS	: 08-01-2025 Rate Diff:/Qntl: 79c618ced0dd0b984bce0f06a4d31f068861283893 Round Off:	71886942647 : 08-01-2025 : 08-01-2025 : 79c618ced0dd0b984bce0f06a4d31f068861283893 fdbe2208c48bd9488f9 : 2524740039913  Total Amount: TCS %: 0.000	

**Bank Details:** 

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five 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**