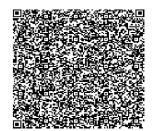


NAVKAR TRADERS

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

Transport Mode:

Consigned To,

City: ALANDI

State Code:

FSSAI No:

ShipTo,

Reverse Charge:

SB2024-25-21070

Invoice Date: 21/02/2025

State: Maharashtra

Do No: 22775

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 21/02/2025

Place Of Supply: **ALANDI**

MANIKCHAND HIRALAL BAGMAR

1 MANIKCHAND HIRALAL BAGMAR

27

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

MANIKCHAND HIRALAL BAGMAR

1 MANIKCHAND HIRALAL BAGMAR

BillTo.

City: ALANDI

GST: 27ABYPB2969C1ZE

State Code:

Pan No: ABYPB2969C 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

TAN No:

Mill Name:

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PMASKOBA

PMASKOBA

Lorry No:

MH14HU5005

Driver No:

GST: 27ABYPB2969C1ZE

Season:

23/24

ALANDI

MAHARASHTRA

ABYPB2969C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3720.00	223200.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			223200.00
				CGS	ST:	2.50	5580.00
				sgs	T:	2.50	5580.00
Eway Bill No:	271913034198			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	49b31a3a10cd75d379a61ae079c1ac9b50584f599f4 5d18b2cd401ca378dfd61			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525410831118			Tota	l Amount:		234,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		234360.00

Bank Details:

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

Two Lac Thirty Four Thousand Three Hundred Sixty 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