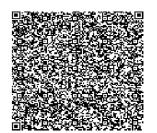


NAVKAR TRADERS

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:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-21302
 Transport Mode:
 Road

 Invoice Date:
 24/02/2025
 Do No:
 23110
 Date Of Supply:
 24/02/2025

Invoice Date: 24/02/2025 Do No: 23110 Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

RUTUJA TRADING COMPANY RUTUJA TRADING COMPANY

TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. NO. 13/2/3

NO. 13/2/3 KATRAJ
BillTo,
KATRAJ
ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: **27ACRPT5271F2Z1** GST: **27ACRPT5271F2Z1**

State Code: 27 Pan No: ACRPT5271F State Code: 27 Pan No: ACRPT5271F

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH12VF6118 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3735.00	448200.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			448200.00
				CGS	ST:	2.50	11205.00
				SGS	ST:	2.50	11205.00
Eway Bill No:	201914674509			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	842e1f8927fda5773d40ef73b0e15e6b50077e40f1ef 9670f94caaf4da88f60a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525448022801			Tota	I Amount:		470,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		470610.00

Bank Details:

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

Four Lac Seventy Thousand Six Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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