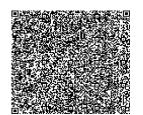


NAVKAR TRADERS

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

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-16242

Invoice Date: 30/12/2024

Maharashtra

Do No: State Code:

Date Of Supply: 17968

30/12/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

AKLUJ

MAHARASHTRA

State: Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code:

FSSAI No:

27

Pan No: AAYPC6074C

TAN No: PNES35071B

AAKLUJ

Mill Name: FSSAI No:

Dispatched From: AAKLUJ

Transport Mode:

Road

Consigned To.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: 27

AAYPC6074C Pan No:

FSSAI No:

TAN No: PNES35071B

Driver No:

RefBy

ARUNTRADINGCOMPANY

Lorry No:

MH42AQ9108

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3360.00	100800.00
Sale Rate:	3360.00 + 0.00 Commission		Freight:			0.00	
Grade:	JUTE SUPER S/30 (S1)	JUTE		Taxable Amount:			100800.00
			CGS	ST:	2.50	2520.00	
			SGS	ST:	2.50	2520.00	
Eway Bill No:	291883484528			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 31-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1eeba10dac0d53be8b8752881ea55ada5bf7e0dffd			of7e0dffc7	Othe	er Expense:		0.00
2fe09b2458382be682f8a			or oo anor	Rou	nd Off:		0.00
ACK : 122424633598731			Tota	I Amount:		105,840.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		105840.00

Bank Details:

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

One Lac Five Thousand Eight Hundred Fourty 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