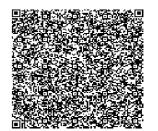


NAVKAR TRADERS

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:

SB2024-25-20749

Invoice Date:

17/02/2025

Maharashtra

Do No: State Code:

22488

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/02/2025

Place Of Supply:

YOGITA KIRANA STORES

GST: 27AAGPW4114P1Z5

27

CHHADWEL KORDE

Consigned To,

City: DHULE

State Code:

ShipTo,

DHULE

State: Buver.

Invoice No:

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

State Code:

27

State:

FSSAI No:

TAN No:

Pan No: AAGPW4114P

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

Lorry No:

MH18AA2835

Driver No:

Season:

State: MAHARASHTRA

Pan No: AAGPW4114P

23/24

MAHARASHTRA

DHULE

<u> </u>			2011 / 110.	WIII TOAA2000	IC	io. Diioee	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3765.00	112950.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		112950.00
				CGS	ST:	2.50	2823.75
				SGS	ST:	2.50	2823.75
Eway Bill No:	201910449378			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 2dce643eb6db5f7878c25a0082d5add980a881ee4ef				Othe	er Expense:		0.00
	a31dc27dc35f4275613b		Rou	nd Off:		0.50	
ACK:	122525349810905			Tota	l Amount:		118,598.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		118598.00

Bank Details:

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

One Lac Eighteen Thousand Five Hundred Ninty Eight 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