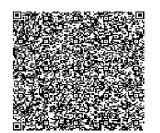


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-23526

Invoice Date: 26/03/2025

State: Maharashtra

State Code:

Date Of Supply:

ShipTo,

Place Of Supply:

Consigned To.

City: AKLUJ

Our GST Number:

Transport Mode:

**AKLUJ** 

Road

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

26/03/2025

9422644101

PNES35071B

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code: Pan No: AAYPC6074C 27

FSSAI No: TAN No:

PNES35071B

Do No:

State Code: FSSAI No:

TAN No:

25545

27

Mill Name: **AAKLUJ** 

FSSAI No:

**RAMANHIRA** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH11AG2888

Driver No:

GST: 27AAYPC6074C1ZJ

Season:

24-25

**AKLUJ** 

**MAHARASHTRA** 

Pan No: AAYPC6074C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188250.00
				CGS	ST:	2.50	4706.25
				SGS	ST:	2.50	4706.25
Eway Bill No:	251932427315			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 27/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	3b2b51dc276b1e3b149434ee20efda2025f34889c6d 95664858832ed590313a3			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122525912675663			Tota	I Amount:		197,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197663.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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**