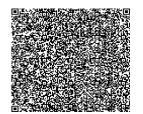


NAVKAR TRADERS

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

20781

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19349

Invoice Date: 29/01/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Consigned To,

YERAWADA

City: PUNE

ShipTo,

Transport Mode:

Our GST Number:

Road 29/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

GST: 27AAOPA7351C1ZX

27

PUNE

SHRI GANESH AGENCIES.YERAWADA

MAHARASHTRA

Buver.

SHRI GANESH AGENCIES.YERAWADA

YERAWADA

BillTo,

City: PUNE

GST: 27AAOPA7351C1ZX

27

State:

FSSAI No: TAN No:

State Code:

Pan No: AAOPA7351C

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: **PMASKOBA** Lorry No:

MH12FZ3222

Driver No:

Season:

MAHARASHTRA

AAOPA7351C

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 140.00 50 280 3610.00 505400.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 505400.00 CGST: 2.50 12635.00 SGST: 2.50 12635.00 271899808071 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0c807ec5e688f2d22ea75160518ce5b5827f8a8fbda Round Off: 0.00 c065d5a2883d4002bf4b ACK: 122525066428320 **Total Amount:** 530,670.00 TCS %: 0.000 0.00 530670.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory