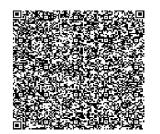


NAVKAR TRADERS

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:

SB2024-25-22913

Invoice Date:

Invoice No:

18/03/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Consigned To, **DANISH PROVISION**

Our GST Number:

Place Of Supply:

18/03/2025 **SHAHADA**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

DANISH PROVISION

AAZAD CHOWK CTS NO. 1654 B KUKDEL

BillTo.

City: SHAHADA

GST: 27AKGPA3333C1ZU

27

State:

Pan No: AKGPA3333C

State Code: FSSAI No:

TAN No:

ShipTo,

24839

27

City: SHAHADA

GST: 27AKGPA3333C1ZU

AAZAD CHOWK CTS NO. 1654 B KUKDEL

MAHARASHTRA

State Code: 27

Driver No:

Pan No: AKGPA3333C

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH39AD0636

Season:

23-24 **SHAHADA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 40.00 50 3820.00 152800 00 80 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 152800.00 CGST: 2.50 3820.00 SGST: 2.50 3820.00 231927303743 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5c41706bae5487d76579ffc5c83a4da6d7a8312875 Round Off: 0.00 98802f777ed3aeda5e613 ACK: 122525784273699 **Total Amount:** 160,440.00 TCS %: 0.000 0.00 160440.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Thousand Four Hundred Fourty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory