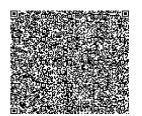


## **NAVKAR TRADERS**

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

20461

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18814

Invoice No: Invoice Date:

22/01/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

22/01/2025 Place Of Supply:

**DHARASHIV** 

**MAHARASHTRA** 

Buver.

State:

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

**ROAD PATHRUD** 

BillTo

City: DHARASHIV

GST: 27HMKPS1244B1Z1

27

Pan No: HMKPS1244B

State:

FSSAI No: TAN No:

State Code:

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD

27AABHJ9303C1ZM

**PATHRUD** ShipTo,

City: **DHARASHIV** 

State: **MAHARASHTRA** 

GST: 27HMKPS1244B1Z1

State Code: 27

Driver No:

Pan No:

HMKPS1244B

FSSAI No: TAN No:

Mill Name:

**AINDRESHWAR** 

FSSAI No:

RefBy

**GANESHKIRANA** 

Dispatched From: AINDRESHWAR

Lorry No:

MH24AB8421

Season:

24-25 **DHARASHIV** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180000.00
				CGS	ST:	2.50	4500.00
				SGS	ST:	2.50	4500.00
Eway Bill No:	281895799251			IGS	Т:	0.00	0.00
EwayBill ValidDate: 23/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	015a4501e5499b1b2f5506bee63866acd198489008 9199405bb8324c9058c08d			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122524965102845			Tota	l Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**