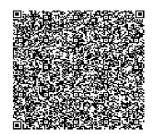


Invoice Date:

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

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21320 Road

24/02/2025 24/02/2025 23122 Place Of Supply: State: Maharashtra State Code: **AKLUJ MAHARASHTRA** 27

Buver. Consigned To.

Do No:

SHANTILAL HIRACHAND CHANKESHWARA SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101 ShipTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ GST: 27AAYPC6074C1ZJ

State Code: AAYPC6074C State Code: Pan No: AAYPC6074C 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNES35071B PNES35071B

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH45AX4599 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3747.00	131145.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			131145.00
				CGS	ST:	2.50	3278.63
				SGS	ST:	2.50	3278.63
Eway Bill No:	221914731925			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4967429e13ebd699b55a82306392795bcd29fbd9aa 0d87bba3b4e1468542b1c3			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		-0.26
ACK:	122525449592769			Total Amount:			137,702.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		137702.00

Bank Details:

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

One Lac Thirty Seven Thousand Seven Hundred Two 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory