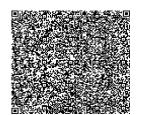


NAVKAR TRADERS

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:

SB2024-25-18228

Invoice Date:

17/01/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

19770

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

17/01/2025 **AHMEDNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

PNEP22302A

27

ASHRIPUR

BADPS8761E Pan No:

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

RUSHABHSUGAR

ASHRIPUR

Consigned To,

RUSHABH SUGAR 13/14,AHMEDNAGAR

ShipTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code: 27

Driver No:

FSSAI No:

TAN No:

PNEP22302A

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

BADPS8761E

24-25

Lorry No: MH16CC1010 **AHMEDNAGAR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 190.00 50 380 3525.00 669750.00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 669750.00 CGST: 2.50 16743.75 SGST: 2.50 16743.75 261893019605 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1244b19c6ee2ddec3efe275a98d4e85a8cc66ad087 Round Off: 0.50 ecaa42ca203edfdfeb682 ACK: 122524898967003 **Total Amount:** 703,238.00

Bank Details:

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

Seven Lac Three Thousand Two Hundred Thirty Eight 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

mfain

0.000

MANDATE

0.00 703238.00

For, NAVKAR TRADERS

Authorised Signatory