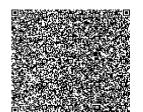


## **NAVKAR TRADERS**

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:

SB2024-25-16187

Invoice Date:

Invoice No:

28/12/2024

Maharashtra

Do No: State Code: 17899

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR

**AHMEDNAGAR** 

942225295

State:

28/12/2024

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR

27

State:

State Code: FSSAI No: TAN No:

GST: 27AAFFS1943P1ZO

Pan No: AAFFS1943P

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

9730706499

Mill Name: **NPRASAD** 

FSSAI No:

RefBy SHRIMALJAIKUMARSHIN

Dispatched From: NPRASAD

Lorry No:

MH16AM4999

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAFFS1943P

24-25

**AHMEDNAGAR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 90.00  | 50               | 180          | 3400.00 | 306000.00  |
| Sale Rate:                     | 3400.00 + 0.00 Commission  |          |        | Frei             | ght:         |         | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxa             | ble Amount:  |         | 306000.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 7650.00    |
|                                |  |          |        | SGS              | T:           | 2.50    | 7650.00    |
| Eway Bill No:                  | 211882756172   |          |        | IGS <sup>.</sup> | Τ:           | 0.00    | 0.00       |
| EwayBill ValidDate: 29-12-2024 |  |          |        | Rate             | Diff:/Qntl:  |         | 0.00       |
| Invoice No:                    | c898e82bca56ff79fd620837ee5d30f3f59ed52fff3cb2<br>7550c8ea10b043b22e |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122424615340103  |          |        | Tota             | l Amount:    |         | 321,300.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 321300.00  |

**Bank Details:** 

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

Three Lac Twenty One Thousand Three Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**