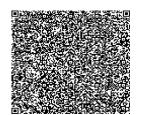


NAVKAR TRADERS

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

17969

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16254

30/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

27AABHJ9303C1ZM Road

Date Of Supply:

30/12/2024 **AKLUJ**

9422644101

PNES35071B

State:

Pan No:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Place Of Supply:

GST: 27AAYPC6074C1ZJ

Driver No:

MAHARASHTRA

MAHARASHTRA

AAYPC6074C

State: Buver.

Invoice Date:

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: Pan No: AAYPC6074C 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

PNES35071B

Mill Name: FSSAI No:

AAKLUJ

RefBy ARUNTRADINGCOMPANY

Season:

23-24

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3360.00	100800.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			100800.00
				CG	ST:	2.50	2520.00
				SGS	ST:	2.50	2520.00
Eway Bill No:	241883584399			IGS	T:	0.00	0.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef93608f8b2ad5589145827275e13fca3a80ac3db09 83c17d01dbc85d8fd2d40			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424636667397			Tota	I Amount:		105,840.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		105840.00

Bank Details:

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

One Lac Five Thousand Eight Hundred Fourty 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