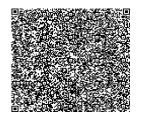


NAVKAR TRADERS

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:

SB2024-25-18399

18/01/2025

Maharashtra

State Code:

Do No: 20038 27

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

Road

JAYKUMAR DALUCHAND DOSHI

Date Of Supply:

18/01/2025

Place Of Supply:

GST: 27CDUPD5066L1ZX

27

AKLUJ

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

BillTo,

City: AKLUJ State:

GST: 27CDUPD5066L1ZX

State Code:

27

FSSAI No: TAN No:

MAHARASHTRA

Pan No: CDUPD5066L

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA Driver No:

Season:

State: MAHARASHTRA

Pan No: CDUPD5066L

24-25

Dispatched From:	AAKLUJ		Lorry No:	MH25P2068		To: AKLUJ	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3535.00	176750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			176750.00	
				CGS	ST:	2.50	4418.75
				SGS	ST:	2.50	4418.75
Eway Bill No:	231893658719			IGS'	T:	0.00	0.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	502d7bb0b0c2a8dbda3772d21b42008aba4cba36f3			Othe	er Expense:		0.00
	5264b847b9bc0a24e732	4 10040010	Rou	nd Off:		0.50	
ACK:	122524913731189			Tota	I Amount:		185,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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