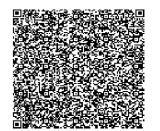


## **NAVKAR TRADERS**

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

23818

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21922

Invoice Date: 04/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 04/03/2025

Place Of Supply: **DONDAICHA** 

**MAHARASHTRA** 

Buver.

Invoice No:

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

BillTo,

City: DONDAICHA

GST: 27AADHS9698M1Z0

State: **MAHARASHTRA** 

State Code:

27

Pan No: AADHS9698M

FSSAI No:

TAN No:

Consigned To,

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

ShipTo,

City: DONDAICHA

State: **MAHARASHTRA** 

GST: 27AADHS9698M1Z0

State Code: 27

Driver No:

Pan No: AADHS9698M

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

**ABHISHAKMUM** 

Lorry No:

MH18BG4514

Season:

23-24 **DONDAICHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3850.00	346500.00
Sale Rate:	3850.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			346500.00
				CGS	ST:	2.50	8662.50
				SGS	ST:	2.50	8662.50
Eway Bill No:	201919560287			<b>IGST</b> : 0.0		0.00	0.00
EwayBill ValidDate: 05/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8e8da9533c9f3706da549d2f93da88f2ec1a7c7c7d2 36872cbb0368d0eebb647			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525584115258			Tota	I Amount:		363,825.00
				TCS	%:	0.100	364.00
				TCS	Net Payable:		364189.00

**Bank Details:** 

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

Three Lac Sixty Four Thousand One Hundred Eighty Nine 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**