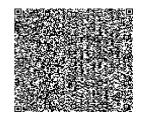


NAVKAR TRADERS

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:

SB2024-25-14993

Invoice Date:

14/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

16628

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

14/12/2024

AKLUJ

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ

GST: 27AAXPG4801G1ZL

State:

27

Pan No: AAXPG4801G

State Code: FSSAI No:

TAN No:

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

AKLUJGRABHAN

Consigned To,

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

ShipTo,

City: AKLUJ

GST: 27AAXPG4801G1ZL

State Code: 27

Pan No: AAXPG4801G

MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

Lorry No: MH452285 Season:

23-24

AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|-----------|-----------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 25.00 | 50 | 50 | 3345.00 | 83625.00 |
| Sale Rate: | 3345.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 83625.00 |
| | | | | CGS | ST: | 2.50 | 2090.63 |
| | | | | SGS | ST: | 2.50 | 2090.63 |
| Eway Bill No: | 221874845928 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 15-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a6584588cc05a8230a76a16a938bb29bf1658f8 | | | 658f821e9 | Othe | er Expense: | | 0.00 |
| | a097988552d0390197cd | | 000102100 | Rou | nd Off: | | -0.26 |
| ACK: | 122424419621394 | | | Tota | I Amount: | | 87,806.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 87806.00 |

Bank Details:

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

Eighty Seven Thousand Eight Hundred Six 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