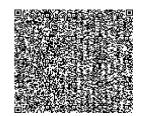


## **NAVKAR TRADERS**

Do No:

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:

Invoice No: SB2024-25-18763

Invoice Date: 22/01/2025

State: Maharashtra

State Code: 27

20322

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 22/01/2025

SUGAR TRADING COMPANNY

Place Of Supply: **PUNE** 

Buver.

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG

BillTo

City: PUNE State: **MAHARASHTRA** 

GST: 27NSDPK0571C1ZS

Pan No: NSDPK0571C State Code: 27

FSSAI No: TAN No:

ShipTo.

City: PUNE

State: **MAHARASHTRA** 

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

FIRST PANDIT JAWAHARLAL NEHRU MARG

GST: 27NSDPK0571C1ZS

State Code: 27

Driver No:

NSDPK0571C Pan No:

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA Lorry No:

MH15GV7497

Season:

23-24 **PUNE** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3625.00 1087500 00 600 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1087500.00 CGST: 2.50 27187.50 SGST: 2.50 27187.50 221895529379 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4e174c3770facda129836be81d62ee26c33e665d5

e2b5c6198e1c5815040bcd

122524957996708

Bank Details:

ACK:

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

Eleven Lac Fourty Three Thousand Seventeen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

0.100

MANDATE

0.00

1,141,875.00

1142.00 1143017.00

For, NAVKAR TRADERS

**Authorised Signatory**