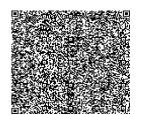


NAVKAR TRADERS

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

20759

27

TAX INVOICE

Reverse Charge:

SB2024-25-19168

Invoice Date:

Invoice No:

27/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

169 BAZAR

ShipTo,

Road

MAA VAISHNO SALES CORPORATION

Date Of Supply: Place Of Supply: 27/01/2025 **BARWASAGAR**

27AABHJ9303C1ZM

Pan No:

UTTAR PRADESH

State: Buver.

MAA VAISHNO SALES CORPORATION

169 BAZAR

BillTo.

City: BARWASAGAR

GST: 09AEGPA9426G1ZJ

State Code:

ASADASHIV

State:

FSSAI No: TAN No:

Pan No: AEGPA9426G

UTTAR PRADESH

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: **ASADASHIV**

Lorry No:

MP09HJ2583

Driver No:

City: BARWASAGAR

GST: 09AEGPA9426G1ZJ

9

Season:

State: UTTAR PRADESH

AFGPA9426G

24-25 **BARWASAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3630.00 1270500.00 700 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1270500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201898461324 **Eway Bill No:** IGST: 5.00 63525.00 EwayBill ValidDate: 02/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b26f7d15c4ba4b387266b5e8a7977405aa49da4c59 Round Off: 0.00 40d882235ad46c7cd34cb1 ACK: 122525031812004 **Total Amount:** 1,334,025.00 TCS %: 0.100 1334.00 1335359.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Five Thousand Three Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory