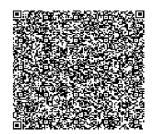


NAVKAR TRADERS

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

25077

27



TAX INVOICE

Reverse Charge:

SB2024-25-23127

Invoice Date:

20/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MOLGI MOLGI

City: MOLGI

State Code:

ShipTo,

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply: 20/03/2025

MOLGI

MAHARASHTRA

State: Buver.

Invoice No:

RAVINDRA KIRANA STORES

MOLGI MOLGI

BillTo.

City: MOLGI

GST: 27AFEPJ7347A1ZO

State Code:

FSSAI No:

TAN No:

State:

Pan No: AFEPJ7347A

MAHARASHTRA

FSSAI No: TAN No:

NAAYAN

Mill Name: FSSAI No:

ANNAPURNAAGENCY RefBy

27

Dispatched From: NAAYAN

Lorry No:

MH39AD5877

Driver No:

Season:

MAHARASHTRA

AFFPJ7347A

23-24

MOLGI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3830.00 459600 00 240 Sale Rate: 3830.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 459600.00 CGST: 2.50 11490.00 SGST: 2.50 11490.00 271928693728 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26fd603849fb9f2bd94615382dd2b27624ba7919929 Round Off: 0.00 b896e2f030584abd82882 ACK: 122525819711693 **Total Amount:** 482,580.00 TCS %: 0.100 483.00 483063.00 TCS Net Payable:

Bank Details:

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

Four Lac Eighty Three Thousand Sixty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory