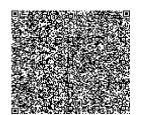


NAVKAR TRADERS

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

16914

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15407

Invoice Date: 19/12/2024

State: Maharashtra State Code:

ShipTo.

State Code:

Road

1144 E WARD, NEAR RAILWAY LINE SYKES

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

19/12/2024

Place Of Supply:

SHAH JASWANTLAL RASIKLAL

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

KOLHAPUR

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES EXTENSION, KOLHAPUR

BillTo

State: **MAHARASHTRA**

GST: 27ADPPS5827B1Z9

City: KOLHAPUR

State Code:

FSSAI No: TAN No:

27

Pan No: ADPPS5827B

Do No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

KMOHANRAO

RefBy **JASRASIK**

Dispatched From: KMOHANRAO

Driver No:

MH18BH3236

City: KOLHAPUR

Season:

Pan No: ADPPS5827B

MAHARASHTRA

24-25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3375.00	168750.00
Sale Rate:	3375.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			168750.00
				CGS	ST:	2.50	4218.75
				SGS	ST:	2.50	4218.75
Eway Bill No:	251877803894			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9c9180e2fef6680a67b2e85dc8b76eee33b0544d71 7e873e82f261a7048bd69			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424492428480			Tota	l Amount:		177,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177188.00

Lorry No:

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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