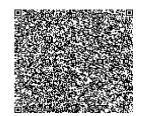


## **NAVKAR TRADERS**

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:

SB2024-25-16661

Invoice Date:

Invoice No:

04/01/2025

Maharashtra

Do No: 18408 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo.

State Code:

Road

SHANTIDEVI JAIPALDAS AND SONS

04/01/2025

27AABHJ9303C1ZM

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO.

47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD

**BULDHANA** 

**MAHARASHTRA** 

State: Buver.

SHANTIDEVI JAIPALDAS AND SONS

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES,

**MAT**OKAPUR ROAD

City: BULDHANA

State:

**MAHARASHTRA** 

GST: 27AHPPN4426M1ZQ

State Code: FSSAI No:

27

Pan No: AHPPN4426M

**NJAIBHAVANI** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

TAN No:

**SHRENIK** RefBy

Dispatched From: NJAIBHAVANI

Driver No:

MH21BH2386

City: BULDHANA

GST: 27AHPPN4426M1ZQ

27

Season:

State: MAHARASHTRA

Pan No: AHPPN4426M

24/25

**BULDHANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3510.00	877500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			877500.00
				CGS	ST:	2.50	21937.50
				SGS	ST:	2.50	21937.50
Eway Bill No:	261885932620			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f5a4de4942acb2bed195e98f6ce8486d03d39c3106f 81ce6781c7f8029f93fe9 122524710961271			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			921,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		921375.00

Lorry No:

**Bank Details:** 

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**