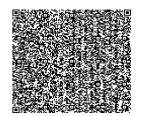


NAVKAR TRADERS

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

21997

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20258

Invoice Date: 10/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Date Of Supply:

Road 10/02/2025

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

Place Of Supply:

Consigned To, **SAINATH TRADERS**

NANDURBAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo.

City: NANDURBAR State:

GST: 27AACPH7985F1ZG

State Code:

27

FSSAI No: TAN No:

Pan No: AACPH7985F

MAHARASHTRA

Driver No:

City: NANDURBAR

GST: 27AACPH7985F1ZG

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

SAUTADE

Dispatched From: SAUTADE

Lorry No:

MH18BG1596

Season:

MAHARASHTRA

AACPH7985F

24/25 **NANDURBAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3755.00 112650 00 60 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 112650.00 CGST: 2.50 2816.25 SGST: 2.50 2816.25 271906560808 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 75b9baf0d7dc745c98b4bc401ffeef64abffced092bde Round Off: 0.50 5634909866caed2e951 ACK: 122525259690233 **Total Amount:** 118,283.00 TCS %: 0.100 118.00 118401.00 TCS Net Payable:

Bank Details:

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

One Lac Eighteen Thousand Four Hundred One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory