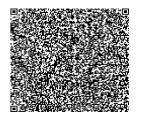


NAVKAR TRADERS

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:

SB2024-25-15953

25/12/2024

Maharashtra

State Code:

Do No: 17628

27

Date Of Supply: Place Of Supply:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

GST: 27AACFR3512Q1ZX

Driver No:

27

ShipTo,

Our GST Number:

Transport Mode:

25/12/2024 **PUNE**

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

Road

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHANDRA SHANTILAL AND CO-M.YARD

MARKET YARD

BillTo,

City: PUNE

27

State:

State Code: FSSAI No:

TAN No:

GST: 27AACFR3512Q1ZX

MAHARASHTRA

Pan No: AACFR3512Q

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Season: 2

MAHARASHTRA

Pan No: AACFR3512Q

Dispatched From: BSOMESWAR Lorry No: MH12DT4449 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3395.00	407400.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			407400.00
				CGS	ST:	2.50	10185.00
				SGS	ST:	2.50	10185.00
Eway Bill No:	201880971365			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	424c29b08f19c2bf4e06a5b6fb6d357121c7a2a7508 88004178ccbe322b0c4ea			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424569640461			Total Amount:			427,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		427770.00

Bank Details:

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

Four Lac Twenty Seven Thousand Seven Hundred Seventy 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