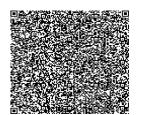


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-19258

Invoice Date: 28/01/2025

State: Maharashtra

Do No: 20888

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/01/2025

Place Of Supply: **CHIRGAON** 

Consigned To,

ShipTo,

State Code:

**SARAOGI AGENCIES** 

City: CHIRGAON

CHAUDA MARKET MAIN ROAD

GST: 09AOEPG5795E1ZQ

9

**UTTAR PRADESH** 

Buver.

**SARAOGI AGENCIES** 

CHAUDA MARKET MAIN ROAD

BillTo.

City: CHIRGAON State:

GST: 09AOEPG5795E1ZQ

State Code:

FSSAI No: TAN No:

**ASADASHIV** 

Pan No: AOEPG5795E

**UTTAR PRADESH** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: **ASADASHIV**  Lorry No:

MP09HH4883

Driver No:

Season:

**UTTAR PRADESH** 

AOFPG5795F

State:

Pan No:

24-25 **CHIRGAON** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3630.00 181500.00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201899135882 **Eway Bill No:** IGST: 5.00 9075.00 EwayBill ValidDate: 03/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8db242458fcb770574a94827b67d1d90e91c56246d Round Off: 0.00 6646bea965f46cef462af4 ACK: 122525049256230 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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**