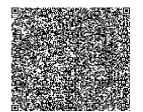


NAVKAR TRADERS

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: SB2024-25-15471

Invoice Date: 20/12/2024

State: Maharashtra

17128 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

Our GST Number:

20/12/2024 Place Of Supply:

BAHUBALI CHANDULAL GANDHI

GST: 27AAXPG4801G1ZL

Driver No:

27

Road

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

AKLUJ MAHARASHTRA

27AABHJ9303C1ZM

State:

Buver.

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAXPG4801G1ZL

State Code: 27

FSSAI No:

TAN No:

Pan No: AAXPG4801G

Do No:

State Code:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season:

MAHARASHTRA

Pan No: AAXPG4801G

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3335.00	166750.00
Sale Rate: Grade:	3335.00 + 0.00 Commission JUTE SUPER S/30 (S1) JUTE			Freight: Taxable Amount:			0.00 166750.00
				CG	ST:	2.50	4168.75
				SGS	ST:	2.50	4168.75
Eway Bill No: EwayBill Validl	281878211868 Date: 21-12-2024			IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	e5154362904dd848b507ced2a6e66f48cf2f2a4c24e ee00b0ae716eaf0d1b140			Oth	er Expense:		0.00
Ziiivoioo ivo.				Rou	ınd Off:		0.50
ACK:	122424502909413			Tota	al Amount:		175,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		175088.00

Bank Details:

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

One Lac Seventy Five Thousand 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