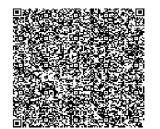


NAVKAR TRADERS

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

22937

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21157

Invoice Date: 22/02/2025

State: Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

22/02/2025

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

Road

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ

GST: 27AAXPG4801G1ZL

State:

State Code: FSSAI No: TAN No:

27

Pan No: AAXPG4801G

MAHARASHTRA

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA

Dispatched From: AAKLUJ

City: AKLUJ

ShipTo,

GST: 27AAXPG4801G1ZL

27

State Code:

FSSAI No:

BAHUBALI CHANDULAL GANDHI

State:

Pan No: AAXPG4801G

MAHARASHTRA

RefBy

Lorry No:

MH11AL6720

Driver No:

Season:

24/25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00
Sale Rate:	3747.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			187350.00
				CGS	ST:	2.50	4683.75
				SGS	ST:	2.50	4683.75
Eway Bill No:	221913707589			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91bef8c2c310514fd51a2dc800b3c2785b8107064d6 3defc139f6792a2a8c5cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525426362840			Tota	I Amount:		196,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196718.00

Bank Details:

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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