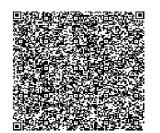


NAVKAR TRADERS

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: SB2024-25-21800

Invoice Date: 03/03/2025

State: Maharashtra

Do No: 23666 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

03/03/2025

Place Of Supply:

ALANDI

MAHARASHTRA

Buver.

SATISH TRADING COMPANY

HOUSE NO 2366 ALANDI-PUNE ROAD

BillTo.

City: ALANDI State:

GST: 27AAMPC1124F1Z8

State Code:

Pan No: AAMPC1124F 27

FSSAI No: TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

BSHARAYU

RefBy BANSIDALAL

Dispatched From: BSHARAYU

Consigned To,

SATISH TRADING COMPANY

HOUSE NO 2366 ALANDI-PUNE ROAD

ShipTo,

City: ALANDI

State: **MAHARASHTRA**

GST: 27AAMPC1124F1Z8

State Code: 27 Pan No: AAMPC1124F

FSSAI No: TAN No:

Driver No:

Lorry No:

MH14GD9511

Season:

24/25

ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		457200.00
				CGS	ST:	2.50	11430.00
				SGS	ST:	2.50	11430.00
Eway Bill No:	241918920806			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	081e48da557c197469997d07638f0eeb957a282374 cb996775e59b9ea175dd57			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525564219060			Tota	l Amount:		480,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty 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