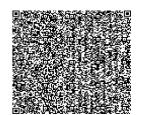


NAVKAR TRADERS

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: SB2024-25-16293

Invoice Date: 31/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

NEW MAMDANI TRADERS

Transport Mode: Road

Date Of Supply: 31/12/2024

Place Of Supply: **AKOT MAHARASHTRA**

State:

Pan No:

ARPPM6517Q

23-24

AKOT

Buver.

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

BillTo,

City: AKOT State: **MAHARASHTRA**

GST: 27ARPPM6517Q1ZU

State Code: Pan No: ARPPM6517Q 27

FSSAI No:

TAN No: NGPF00833A

17978

27

City: AKOT

Consigned To,

ShipTo,

MAHARASHTRA GST: 27ARPPM6517Q1ZU

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

State Code: 27

FSSAI No:

TAN No: NGPF00833A

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **BALAJISUGAR**

Season:

Dispatched From: NJAIBHAVANI Lorry No: MP12H0498

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3380.00	1183000.00
Sale Rate:	3380.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:	WI/30						1183000.00
				CGS	ST:	2.50	29575.00
				SGS	ST:	2.50	29575.00
Eway Bill No:	251883938292			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1aa5005150a292be2df0	775df70f0	Othe	er Expense:		0.00	
Lilivoice No.	afde86cd7b6b9e37332a7		773017010	Round Off:			0.00
ACK:	122424646436787			Tota	I Amount:		1,242,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1242150.00

Bank Details:

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

Twelve Lac Fourty Two Thousand One Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory