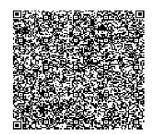


NAVKAR TRADERS

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

24585

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22671

13/03/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply:

13/03/2025

Place Of Supply:

NULLBAZAR

MAHARASHTRA

State: Buver.

Invoice Date:

M ZISHAN TRADERS

BARA IMAM ROAD NULL BAZAR 194 MAHARASHTRA

400003 BillTo.

City: NULLBAZAR

GST: 27AFYPK7806D1Z1

State Code: FSSAI No:

27

State:

Pan No: AFYPK7806D

TAN No:

K RAYAT

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: K RAYAT

Consigned To,

M ZISHAN TRADERS

BARA IMAM ROAD NULL BAZAR 194 MAHARASHTRA 400003

ShipTo,

City: NULLBAZAR

State: **MAHARASHTRA**

GST: 27AFYPK7806D1Z1

State Code: 27

AFYPK7806D Pan No:

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH50N0412

Season:

24-25

NULLBAZAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 80.00 50 3780.00 302400 00 160 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 302400.00 CGST: 2.50 7560.00 SGST: 2.50 7560.00 231925221364 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c587b5bffb88a79b6d612d9f3a479357349955c3de2 Round Off: 0.00 9fb095eebeec1909702c6 ACK: 122525735023360 **Total Amount:** 317,520.00 TCS %: 0.000 0.00 317520.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventeen Thousand Five Hundred Twenty 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