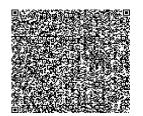


NAVKAR TRADERS

Do No:

State Code:

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

17878

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16206

Invoice Date: 28/12/2024

State: Maharashtra

Date Of Supply:

27AABHJ9303C1ZM Road

Transport Mode:

28/12/2024

9890973791

PNES74890E

Place Of Supply: **PUNE**

ANAND SALES TINGRNAGAR

GST: 27AIMPG5048A1ZI

Driver No:

27

Consigned To,

TINGRENAGAR

City: PUNE

State Code:

Our GST Number:

MAHARASHTRA

Buver.

City: PUNE

FSSAI No: TAN No:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code:

27

Pan No: AIMPG5048A

FSSAI No:

ShipTo.

TAN No: PNES74890E

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Season:

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

2

MAHARASHTRA

AIMPG5048A

Dispatched From:	BSOMESWAR		Lorry No:	MH12DT4688		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3395.00	33950.00
Sale Rate:	3395.00 + 0.00 Commission JUTE SUPER S/30 (S1) JUTE			Freight:			0.00
Grade:				Taxable Amount:			33950.00
				CGS	ST:	2.50	848.75
				SGS	ST:	2.50	848.75
Eway Bill No:	201882837346			IGS'	T:	0.00	0.00
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e8219eb525fed60363897ce0bc44a39b8509520c98 574dd17eb7cbb46ba7295a			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122424617580529			Tota	l Amount:		35,648.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		35648.00

Bank Details:

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

Thirty Five Thousand Six Hundred Fourty 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