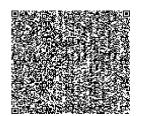


NAVKAR TRADERS

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

18244

27

TAX INVOICE

Reverse Charge:

SB2024-25-16542

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Road 03/01/2025

Place Of Supply:

State: Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

State:

State Code: FSSAI No:

TAN No:

PNEV08018D

PDAUND

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

V.R.GUPTA

Our GST Number:

27AABHJ9303C1ZM

Date Of Supply:

PUNE

MAHARASHTRA

Consigned To, V R GUPTA. M YARD

M. YARD PUNE

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHFV4270C1Z8

27

AAHFV4270C Pan No:

MAHARASHTRA

State:

PNEV08018D

Driver No:

Lorry No:

KA25D7144

Season:

23/24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3520.00	1056000.00
Sale Rate:	3520.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1056000.00
				CGS	ST:	2.50	26400.00
				SGS	ST:	2.50	26400.00
Eway Bill No:	291885336227			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d17ca7200945fc05e5159c36ca1dcc39fde8ea83dea a410d4638ae3551756236			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524693131061			Tota	I Amount:		1,108,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1108800.00

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred 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