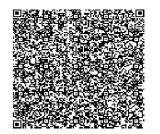


NAVKAR TRADERS

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

23019

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21310

Invoice Date: 24/02/2025

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

RUSHABH SUGAR

13/14,AHMEDNAGAR

Road

Date Of Supply: 24/02/2025 Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo.

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State:

27

ASHRIPUR

BADPS8761E Pan No:

State Code: FSSAI No:

TAN No: **PNEP22302A** ShipTo,

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

PNEP22302A

Bags

BADPS8761E Pan No:

State:

MAHARASHTRA

Driver No:

Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy RUSHABHSUGAR

Dispatched From: **ASHRIPUR** Lorry No:

Quntal

80.00

MH16AY5121

Packing(kg)

Season:

24-25 **AHMEDNAGAR**

50 3785.00 302800 00 160 Freight: 0.00 **Taxable Amount:** 302800.00

Rate

2.50

2.50

0.00

261914721762 **Eway Bill No:** EwayBill ValidDate: 26/02/2025

Elnvoice No:

122525449327794

34c5ea134ed0de2ada9101f169293277a2f951acefb

HSN/ACS

17011490

Brand Name

3785.00 + 0.00 Commission

SUPER S/30 (S1)

2937832eccd1bedc9afb1

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

CGST:

SGST:

IGST:

TCS %:

317,940.00 0.000 0.00

TCS Net Payable:

317940.00

Value

7570.00

7570.00

0.00

0.00 0.00

0.00

Bank Details:

ACK:

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

Three Lac Seventeen Thousand Nine Hundred Fourty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory