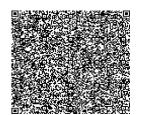


NAVKAR TRADERS

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

19542

27

TAX INVOICE

Reverse Charge:

SB2024-25-18015

Invoice No: Invoice Date: 15/01/2025

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/01/2025

Place Of Supply: LOHA **MAHARASHTRA**

Buver.

SHIVKRUPA AGENCIES

EKNATH SUBANRAO H NO 1 KANDHAR ROAD SHIVAJI

CHOWK BillTo

City: LOHA State: **MAHARASHTRA**

GST: 27DYYPS9615E1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: DYYPS9615E

Do No:

Mill Name: **ASHRIPUR**

FSSAI No:

SHRIRAMTRADERS

Dispatched From: **ASHRIPUR** Consigned To,

SHIVKRUPA AGENCIES

EKNATH SUBANRAO H NO 1 KANDHAR ROAD SHIVAJI CHOWK

State:

ShipTo,

City: LOHA

GST: 27DYYPS9615E1ZI

State Code: 27

DYYPS9615E Pan No:

FSSAI No: TAN No:

Driver No:

RefBy

Lorry No: MH16CD4186 Season:

MAHARASHTRA

23-24

LOHA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3565.00 534750 00 300 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 534750.00 CGST: 2.50 13368.75 SGST: 2.50 13368.75 201891956351 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8a5671dc0faae887032eba9fd96711d8df2ad77d2e5 Round Off: 0.50 8187b12847240a3755d0 ACK: 122524872886470 **Total Amount:** 561,488.00 TCS %: 0.000 0.00 561488.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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