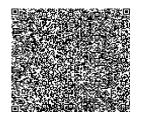


## **NAVKAR TRADERS**

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

21247

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-19576

Invoice Date: 31/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To.

A SOYGAON

City: SOYGAON

Driver No:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

SHAH KALYANJI VACHHRAJ

GST: 27AAWPD1094P2ZY

27

**SOYGAON** 

8369421838

State:

Pan No:

31/01/2025

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

SHAH KALYANJI VACHHRAJ

A SOYGAON

BillTo. 8369421838

City: SOYGAON

GST: 27AAWPD1094P2ZY

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAWPD1094P

TAN No:

Mill Name:

**AAMBALIKA** FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From:

AAMBALIKA

Lorry No: MH18BA7291

Season:

SOYGAON

23-24

**MAHARASHTRA** 

AAWPD1094P

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3710.00 333900 00 180 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 333900.00 CGST: 2.50 8347.50 SGST: 2.50 8347.50 241901259577 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 02/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e4f3773f49760d8a8339937138ade7c61d7a0970d9 Round Off: 0.00 8055ba9be5e6d9dee42be ACK: 122525105189162 **Total Amount:** 350,595.00 TCS %: 0.000 0.00 350595.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Thousand Five Hundred Ninty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**