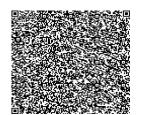


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16496

Invoice Date: 02/01/2025

State: Maharashtra

Do No: 18255

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

02/01/2025 Place Of Supply:

MAHAVEER TRADING CO.

GST: 27AIZPJ7011M1ZM

C/O BALAJI TADING KOPERGAON

27

MANMAD

Road

MAHARASHTRA

MAHARASHTRA

AIZP.J7011M

27AABHJ9303C1ZM

State:

Pan No:

Buver.

MAHAVEER TRADING CO.

C/O BALAJI TADING KOPERGAON

BillTo.

City: MANMAD

GST: 27AIZPJ7011M1ZM

State:

State Code: FSSAI No: TAN No:

27

Pan No: AIZPJ7011M

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: MANMAD

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

AMAHADA

AMAHADA Dispatched From:

Lorry No:

MH18AA9159

Season:

23-24 MANMAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 173.50 50 347 3485.00 604648.00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 604648.00 CGST: 2.50 15116.20 SGST: 2.50 15116.20 241885071026 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2a6af1d4633a9c88a3dfdd48aa28a7cd6df32f3b030 Round Off: -0.40 7c1df13fb3525b711210 ACK: 122524684240516 **Total Amount:** 634,880.00 TCS %: 0.000 0.00 634880.00 TCS Net Payable:

Bank Details:

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

Six Lac Thirty Four Thousand Eight Hundred Eighty 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