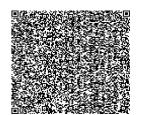


NAVKAR TRADERS

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

19791

27

TAX INVOICE

Reverse Charge:

SB2024-25-18123

Invoice Date: 16/01/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

MANISHA TRADERS

16/01/2025 **PUNE**

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

MAHARASHTRA

FSSAI No:

ShipTo,

City: PUNE

State Code:

TAN No:

Mill Name:

RefBy

AAKLUJ FSSAI No:

GOYALTRADERS

Dispatched From: AAKLUJ

Lorry No:

MH45AE2005

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23/24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3490.00	209400.00
Sale Rate:	ale Rate: 3470.00 + 20.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			209400.00
				CGS	ST:	2.50	5235.00
				SGS	ST:	2.50	5235.00
Eway Bill No: 2	231892431319			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ad7fdbe44b311c772930871b0f1409ba476a6 2baaaaabf1278f03fa146		'6a6a4d6f	Othe	er Expense:		0.00
			0.00.1.00.	Rou	nd Off:		0.00
ACK:	22524884516060			Tota	l Amount:		219,870.00
				TCS	%:	0.100	220.00
				TCS	Net Payable:		220090.00

Bank Details:

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

Two Lac Twenty Thousand Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory