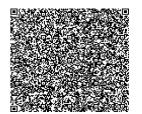


NAVKAR TRADERS

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

21598

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19905

Invoice Date: 05/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/02/2025

Place Of Supply: **BHOOM MAHARASHTRA**

Buver.

POKHARNA SUPER MARKET

BHOOM HOUSE NO 1576 BAZAR ROAD BHOOM BHOOM

BillTo,

City: BHOOM State: **MAHARASHTRA**

GST: 27AZWPP3887H3ZA

State Code:

FSSAI No:

Pan No: AZWPP3887H 27

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

POKHARNA SUPER MARKET

BHOOM HOUSE NO 1576 BAZAR ROAD BHOOM BHOOM

ShipTo,

City: BHOOM

State: **MAHARASHTRA**

GST: 27AZWPP3887H3ZA

State Code: 27 Pan No: AZWPP3887H

FSSAI No: TAN No:

Driver No:

Lorry No: MH25AK6465 Season:

24/25

вноом

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3845.00	346050.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			346050.00
				CGS	ST:	2.50	8651.25
				SGS	T:	2.50	8651.25
Eway Bill No:	241903646173			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91f3ca5314dd41e681dca67efdb0be330e556875737 3b23589d2900e2ab9ea39			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525178315026			Tota	l Amount:		363,353.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		363353.00

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred Fifty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory