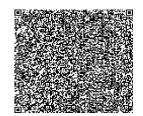


NAVKAR TRADERS

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:

SB2024-25-18381

State:

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No:

20017

State Code: 27 Place Of Supply: Consigned To,

ShipTo,

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

City: BARSHI

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Date Of Supply:

BALKRISHNA RAMCHANDRA YEDALWAR

18/01/2025 **BARSHI**

9421024731

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

City: BARSHI

GST: 27AABPY8745M1ZT

State Code:

FSSAI No:

TAN No:

27

Pan No: AABPY8745M

TAN No: **AAKLUJ**

MAHARASHTRA

Mill Name:

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH04GC7392

Driver No:

Season:

MAHARASHTRA

Pan No: AABPY8745M

24-25 **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3525.00	423000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		423000.00
				CG	ST:	2.50	10575.00
				SG	ST:	2.50	10575.00
Eway Bill No:	291893639291			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c98e9df2b2d20c30c59cbd77942e76572bcf81b5f601			Oth	er Expense:		0.00
	be7aa940bda03e427db6			Rou	ınd Off:		0.00
ACK:	122524913294536			Tota	al Amount:		444,150.00
				TCS	3 %:	0.100	444.00
				TCS	Net Payable:		444594.00

Bank Details:

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

Four Lac Fourty Four Thousand Five Hundred Ninty Four 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