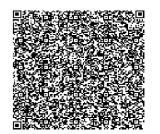


NAVKAR TRADERS

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

22302

27



TAX INVOICE

Reverse Charge:

SB2024-25-20544

Invoice No: Invoice Date: 13/02/2025

State:

Maharashtra

Our GST Number:

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

9377770090,937

AHMD05632E

TCS %:

TCS Net Payable:

Transport Mode:

Road

Date Of Supply: 13/02/2025

Place Of Supply:

NAVJYOT AGENCY

Consigned To,

ShipTo.

SURAT

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

GUJARAT

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT

GST: 24AVEPS5938C1ZJ

State Code:

FSSAI No: TAN No:

State: GUJARAT

Pan No: AVEPS5938C

Do No:

State Code:

FSSAI No: TAN No:

State Code:

City: SURAT

AHMD05632E

Mill Name: **AAKLUJ**

FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: AAKLUJ

MH42BF8576

Driver No:

GST: 24AVEPS5938C1ZJ

24

Season:

AVEPS5938C

24/25

Lorry No: SURAT **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3725.00 1564500 00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1564500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261908476133 **Eway Bill No:** IGST: 5.00 78225.00 EwayBill ValidDate: 17/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 662dace1b435554e639bd329018999f37de4ed60f51 Round Off: 0.00 d6c00effe2fe715040f67 ACK: 122525306299804 **Total Amount:** 1,642,725.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Twenty 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

mfain

0.000

MANDATE

0.00 1642725.00

For, NAVKAR TRADERS

Authorised Signatory