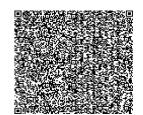


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14634

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

Do No: State Code:

Date Of Supply: 16171

Transport Mode:

09/12/2024 Place Of Supply:

PUNE

9890909690

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

JAGDISH TRADING COMPANY.HADAPSAR

A HADAPSAR

BillTo, 9890909690

City: PUNE

GST: 27AEVPR7486Q1ZW

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AEVPR7486Q

MAHARASHTRA

Mill Name: **BSWARAJ**

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: BSWARAJ

Consigned To,

Our GST Number:

JAGDISH TRADING COMPANY.HADAPSAR

A HADAPSAR

ShipTo,

City: PUNE

State: **MAHARASHTRA**

Pan No: AEVPR7486Q

Season:

GST: 27AEVPR7486Q1ZW

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH14CP4817

24-25 DIINE

Diopatorica From: DOWAI (A)			LOTTY INO.	WIT14CP4617			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3370.00	337000.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			337000.00
				CG	ST:	2.50	8425.00
				SGS	ST:	2.50	8425.00
Eway Bill No:	251871917104			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 478eb6fcde978481b89e0795bd8504f316e157598e5 24dacef8359126e1a209e				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424345606652			Tota	I Amount:		353,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		353850.00
Bank Details:							

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

Three Lac Fifty Three Thousand Eight Hundred Fifty 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