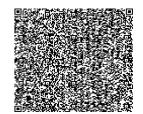


## **NAVKAR TRADERS**

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:

SB2024-25-16031

Invoice Date:

Invoice No:

26/12/2024

Maharashtra

Do No: State Code:

27

17703

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

ShipTo,

State Code:

**VIJAY TRADERS** 

City: THERGAON

GST: 27AAGFV7975B1ZT

27

26/12/2024

Road

**THERGAON** 

9890791615

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**VIJAY TRADERS** 

MAIN BAZAR

BillTo. 9890791615

City: THERGAON

GST: 27AAGFV7975B1ZT

27

Pan No: AAGFV7975B

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No: MH12DT4688

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAGFV7975B

**THERGAON** 

2

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3395.00	441350.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			441350.00
				CGS	ST:	2.50	11033.75
				SGS	ST:	2.50	11033.75
Eway Bill No:	201881520872			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffb2be52ac6dab41d69c2b729dc70cb6f8245ef61d15 828a5bdba9fcca90baa8			Othe	er Expense:		0.00
LIII V 0100 1 1 0 .				Rou	nd Off:		0.50
ACK:	122424582984531			Tota	l Amount:		463,418.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		463418.00

**Bank Details:** 

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

Four Lac Sixty Three Thousand Four Hundred Eighteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**