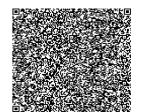


## **NAVKAR TRADERS**

Do No:

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

19792

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18159

Invoice Date: 16/01/2025

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/01/2025

Place Of Supply: **DHULE MAHARASHTRA** 

Buver.

**SURAJ TRADERS** 

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE State: **MAHARASHTRA** 

GST: 27AELPR4809R1ZJ

State Code: Pan No: AELPR4809R 27

FSSAI No: TAN No:

Consigned To,

**SURAJ TRADERS** 

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

ShipTo, 9423495763

City: DHULE State: **MAHARASHTRA** 

GST: 27AELPR4809R1ZJ

State Code: 27

Pan No: AELPR4809R

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMAHADA

Driver No:

Season:

23-24

Lorry No: MH18BA0103 **DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3545.00	177250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			177250.00
				CGS	ST:	2.50	4431.25
				SGS	ST:	2.50	4431.25
Eway Bill No:	291892572898			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c7ba0851b4a94316c059d3d4a87fa40ea13d86cafd d653df99610bb5f8f5674			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524887960208			Tota	l Amount:		186,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186113.00

**Bank Details:** 

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

One Lac Eighty Six Thousand One Hundred Thirteen 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**