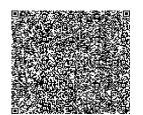


NAVKAR TRADERS

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

18496

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16697

Invoice Date: 04/01/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

04/01/2025

Place Of Supply:

Consigned To, **MANISHA TRADERS**

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

MAHARASHTRA

Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code: 27

FSSAI No: TAN No:

MAHARASHTRA

Pan No: AIWPA1851H

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name:

AAKLUJ FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: AAKLUJ

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

Pan No: AIWPA1851H

MAHARASHTRA

23/24

Lorry No: MH12CH9129 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3455.00	414600.00
Sale Rate:	e Rate: 3435.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			414600.00
				CGS	ST:	2.50	10365.00
				SGS	ST:	2.50	10365.00
Eway Bill No:	281886058273			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d21dd2ad576b6a6d3ffcb831f3f9e7ef40ce74965a07			Othe	er Expense:		0.00
	78b0212e46da83ffad97			Round Off:			0.00
ACK:	122524714733269			Tota	I Amount:		435,330.00
				TCS	%:	0.100	435.00
				TCS	Net Payable:		435765.00

Bank Details:

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

Four Lac Thirty Five Thousand Seven Hundred Sixty Five 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