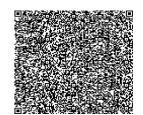


## **NAVKAR TRADERS**

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:

SB2024-25-19253

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code: 20830

27

Date Of Supply:

Place Of Supply:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Our GST Number:

Transport Mode:

Consigned To,

**AHMEDNAGAR** 

28/01/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State:

State Code:

FSSAI No:

TAN No:

27

**ASHRIPUR** 

**PNEP22302A** 

Pan No: BADPS8761E

**MAHARASHTRA** 

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEP22302A

Mill Name:

FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH20DE7355

Driver No:

Season:

**MAHARASHTRA** 

BADPS8761E

24-25

**AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3635.00	508900.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508900.00
				CGS	ST:	2.50	12722.50
				SGS	ST:	2.50	12722.50
Eway Bill No:	251899122061			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3bc7a564e4d47f2308910277a968ab3e3fd9d21afc6 412541b1389d6c48d9533			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122525048878600			Tota	l Amount:		534,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534345.00

**Bank Details:** 

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

Five Lac Thirty Four Thousand Three Hundred Fourty 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**