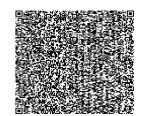


## **NAVKAR TRADERS**

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

20607

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19001

24/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: KARAD

**SAMATA SUGAR** 

KARAD MAIN ROAD

GST: 27APXPS1842N2ZV

27

27AABHJ9303C1ZM Road

Date Of Supply:

24/01/2025 **KARAD** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAMATA SUGAR** 

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

State Code: FSSAI No:

TAN No:

PNER09835A

State: **MAHARASHTRA** 

Pan No: APXPS1842N

FSSAI No:

ShipTo,

TAN No:

State Code:

PNER09835A

State:

Pan No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD5747

Driver No:

Season:

**MAHARASHTRA** 

APXPS1842N

23-24

**KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3625.00	471250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		471250.00
				CGS	ST:	2.50	11781.25
				SGS	ST:	2.50	11781.25
Eway Bill No:	281897097108			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2e897b6cd48c60e1e7597d91bcffd00c53f53e5d75 148e00cf79b9aa9cd8d7f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524996634506			Tota	I Amount:		494,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494813.00
Donk Detailer							

Bank Details:

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

Four Lac Ninty Four Thousand Eight 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**