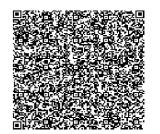


NAVKAR TRADERS

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

Our GST Number:

Consigned To, **CHINTAMANI AGENCY**

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

MANTRI MARKET G 191, PUNE-SOLAPUR ROAD, HADPSAR

State:

Road

Reverse Charge: Invoice No: SB2024-25-21026

Transport Mode: Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22776

Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Buver.

CHINTAMANI AGENCY

MANTRI MARKET G 191, PUNE-SOLAPUR

ROAD, HADPSAR

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27ALSPP0551G1ZV

State Code: Pan No: ALSPP0551G 27

FSSAI No: TAN No:

Driver No:

GST: 27ALSPP0551G1ZV

27

MRNBHIMAPATAS

Mill Name: FSSAI No:

BANSIDALAL RefBy

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12RN3441

Season:

MAHARASHTRA

Pan No: ALSPP0551G

24/25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3770.00	603200.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			603200.00
				CGS	ST:	2.50	15080.00
				SGS	ST:	2.50	15080.00
Eway Bill No:	241912694345			IGS	Т:	0.00	0.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	20b35690215339cf31b11b13fb75f1d83c3c6f834b25 1e583de9e5207e7dfb43			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525402950764			Tota	l Amount:		633,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		633360.00

Bank Details:

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

Six Lac Thirty Three Thousand Three Hundred Sixty 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