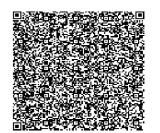


## **NAVKAR TRADERS**

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** 

Consigned To,

City: GEORAI

State Code:

FSSAI No:

TAN No:

GST: 27AHPPB9123K1Z2

27

**GEORAI** 

ShipTo.

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

State:

Pan No:

**MAHARASHTRA** 

AHPPB9123K

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23403 Road

Invoice Date: 24/03/2025 Do No: Date Of Supply: 24/03/2025 25409

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

Buver.

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

**GALLI GEORAI** 

BillTo.

City: GEORAI State: **MAHARASHTRA** 

GST: 27AHPPB9123K1Z2

Pan No: AHPPB9123K State Code: 27

FSSAI No: TAN No:

**NJAIBHAVANI** Driver No:

Mill Name: FSSAI No:

RefBy

SHRENIK Season:

24-25 Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 **GEORAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3840.00	326400.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			326400.00
				CGS	ST:	2.50	8160.00
				SGS	ST:	2.50	8160.00
Eway Bill No:	221931263539			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2a513f54a4f153b41f7d857ff34939cc2d9eb1724e0a 4c7d16121cc8baa54dfa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525882563762			Tota	I Amount:		342,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		342720.00

**Bank Details:** 

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

Three Lac Fourty Two Thousand Seven Hundred Twenty 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**