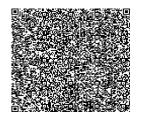


NAVKAR TRADERS

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

16873

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15310

Invoice Date: 18/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/12/2024

Place Of Supply: **DHULE MAHARASHTRA**

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

Buver.

SURAJ TRADERS

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE State: **MAHARASHTRA**

GST: 27AELPR4809R1ZJ

State Code: Pan No: AELPR4809R 27

FSSAI No: TAN No:

ShipTo,

City: DHULE State: **MAHARASHTRA**

GST: 27AELPR4809R1ZJ

State Code: 27

Driver No:

Pan No: AELPR4809R

9423495763

FSSAI No: TAN No:

Consigned To, **SURAJ TRADERS**

Mill Name: **KMOHANRAO**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: KMOHANRAO

Season:

24/25

Lorry No: **DHULE** MH18AA5796

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3450.00	138000.00
Sale Rate:	ale Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		138000.00
				CG	ST:	2.50	3450.00
				SG	ST:	2.50	3450.00
Eway Bill No:	271877166933			IGS	iT:	0.00	0.00
EwayBill ValidDate: 22-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b47e138a51b2c0b0118c4b4f634b50d217573acee7d			Oth	er Expense:		0.00
	90860c04f7a0a0a8b5c3i		71 0 d 0 0 0 1 d	Rou	ınd Off:		0.00
ACK:	122424476697938			Tota	al Amount:		144,900.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		144900.00

Bank Details:

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

One Lac Fourty Four Thousand Nine Hundred 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