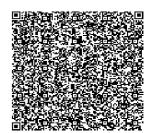


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22739

Invoice Date:

15/03/2025

Maharashtra

Do No:

24624

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

City: DHULE

State Code:

FSSAI No:

GST: 27AELPR4809R1ZJ

Driver No:

MH18AA4086

27

SURAJ TRADERS

Transport Mode:

Our GST Number:

15/03/2025 **DHULE**

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

9423495763

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

SURAJ TRADERS

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

BillTo, 9423495763

City: DHULE State:

GST: 27AELPR4809R1ZJ

State Code:

FSSAI No: TAN No:

27

Pan No: AELPR4809R

MAHARASHTRA

TAN No:

Mill Name:

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMAHADA

AMAHADA

Season: 24/25

DHULE

MAHARASHTRA

AFI PR4809R

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 150.00 50 3800.00 570000 00 300 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 570000.00 CGST: 2.50 14250.00 SGST: 2.50 14250.00 271925880141 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 783b1cf5e5afc51b6eec96f9669695ea0988ddd495f4 Round Off: 0.00 60fddcb319cdf5b5ee76 ACK: 122525750648171 **Total Amount:** 598,500.00 TCS %: 0.000 0.00 598500.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory