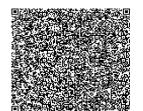


NAVKAR TRADERS

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

17843

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16202

Invoice Date: 28/12/2024

State: Maharashtra Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

28/12/2024

Place Of Supply:

PUNE

MAHARASHTRA

Buver.

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

State:

NAGAR TINGRENAGAR BillTo.

9890973791

City: PUNE GST: 27AIMPG5048A1ZI

27

Pan No: AIMPG5048A

TAN No: PNES74890E Consigned To,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

TINGRENAGAR

ShipTo. 9890973791

City: PUNE State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code: 27

Driver No:

AIMPG5048A Pan No:

FSSAI No:

TAN No: PNES74890E

Mill Name: **BSOMESWAR**

FSSAI No:

State Code:

FSSAI No:

RefBy BANSIDALAL

Lorry No:

MH12FZ3222

Season:

PUNE

2

Dispatched From: BSOMESWAR **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 3395.00 475300 00 280 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) JUTE Grade: **Taxable Amount:** 475300.00 CGST: 2.50 11882.50 SGST: 2.50 11882.50 **Eway Bill No:** 271882835297 IGST: 0.00 0.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3008f880e03b0476df2f3d57a25b2ff79ef4f041ae93b Round Off: 0.00 ec62cab58a05208146d ACK: 122424617533390 **Total Amount:** 499,065.00 TCS %: 0.000 0.00 499065.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Nine Thousand Sixty Five 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