

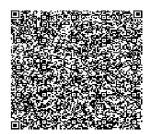
## **NAVKAR TRADERS**

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

24734

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22808

16/03/2025

Maharashtra State Code:

Do No:

ShipTo,

Consigned To,

City: SAYLA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply: 16/03/2025

Place Of Supply:

**MAHADEV KIRANA STORE** 

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

8

**SAYLA** 

9783071500

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MAHADEV KIRANA STORE** 

PURANA BUS STAND SAYLA

BillTo, 9783071500

City: SAYLA

GST: 08AAPPB7373J1ZA

State Code:

8

FSSAI No: TAN No:

State:

Pan No: AAPPB7373J

**RAJASTHAN** 

Driver No:

6367928178

State:

Mill Name: **AKARKAM** FSSAI No:

**MAHADEVKIRANA** RefBy

Dispatched From: AKARKAM

Lorry No:

RJ19GG7983

Season:

**RAJASTHAN** 

Pan No: AAPPB7373J

24/25 SAYLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3817.00	1011505.00
Sale Rate:	3810.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1011505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	281926346492			IGS	T:	5.00	50575.25
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a	a7356b20efba7316defc33e225a625a5443dd05d5a2			Othe	er Expense:		0.00
	22138fb5d3af9c3708ee7		, a a o o a o a _	Rou	nd Off:		-0.25
<b>ACK</b> : 1	22525761477223			Tota	l Amount:		1,062,080.00
				TCS	%:	0.100	1062.00
				TCS	Net Payable:		1063142.00

**Bank Details:** 

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

Ten Lac Sixty Three Thousand One Hundred Fourty Two 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**