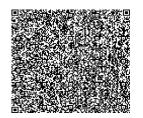


NAVKAR TRADERS

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

20447

27

TAX INVOICE

Reverse Charge:

SB2024-25-18812

Invoice Date: 22/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

Road

Date Of Supply:

PUNE MAHARASTRA

GST: 27ACJPL9847M1ZP

27

GODAWARI AGRO INDUSTRIES

22/01/2025

27AABHJ9303C1ZM

Place Of Supply:

PUNE

8855951111

State:

MAHARASHTRA

State: Buver.

Invoice No:

GODAWARI AGRO INDUSTRIES

PUNE MAHARASTRA

BillTo, 8855951111

City: PUNE

GST: 27ACJPL9847M1ZP

State Code:

27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: ACJPL9847M

FSSAI No: TAN No:

Mill Name:

RefBy

PDAUND FSSAI No:

BANSIDALAL

Dispatched From: PDAUND

Driver No:

MH12DT4688

Season:

MAHARASHTRA

Pan No: ACJPL9847M

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3725.00	484250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		484250.00
				CGS	ST:	2.50	12106.25
				SGS	ST:	2.50	12106.25
Eway Bill No:	271895776631			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d5e6fcb94e14b5a401fc04cc201b4078ce1d501d64			Othe	er Expense:		0.00
	49e92746a0cb6868b26f1		14001401	Rou	nd Off:		0.50
ACK:	122524964488526			Tota	I Amount:		508,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		508463.00

Lorry No:

Bank Details:

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

Five Lac Eight Thousand Four Hundred Sixty Three 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