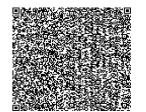


## **NAVKAR TRADERS**

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

18452

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16675

Invoice Date: 04/01/2025

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/01/2025

Place Of Supply: **VAMBORI MAHARASHTRA** 

Buver.

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AALHB9891H

Do No:

Mill Name: **NPRASAD** 

FSSAI No:

Consigned To,

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

City: VAMBORI State: **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code: 27

Pan No: AALHB9891H

FSSAI No: TAN No:

Driver No:

ANAND TRADERS RefBy

Season:

24-25

Dispatched From: NPRASAD Lorry No: **VAMBORI** MH14EM7632

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3507.00	701400.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			701400.00
				CG	ST:	2.50	17535.00
				SGS	ST:	2.50	17535.00
Eway Bill No:	241885992657			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4a125798c569f079b6b14b60c73b07568b66b6443b b277109bec8ba6e4b47110			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122524712687799			Tota	al Amount:		736,470.00
				тся	<b>3</b> %:	0.100	736.00
				TCS	Net Payable:		737206.00

**Bank Details:** 

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

Seven Lac Thirty Seven Thousand Two Hundred Six 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**