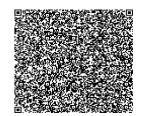


NAVKAR TRADERS

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

20637

27

TAX INVOICE

Reverse Charge:

SB2024-25-19012

Invoice Date: 24/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

24/01/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To, **MANISHA TRADERS**

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

MAHARASHTRA

State: Buver.

Invoice No:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code: 27

FSSAI No:

MAHARASHTRA

MRNBHIMAPATAS

State:

Pan No: AIWPA1851H

TAN No:

State Code:

FSSAI No:

ShipTo,

City: PUNE

Mill Name: FSSAI No:

TAN No:

RefBy

GOYALTRADERS

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12VF6118

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

24-25

PUNE

MAHARASHTRA

Pan No: AIWPA1851H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3645.00	437400.00
Sale Rate:	3625.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			437400.00
				CGS	ST:	2.50	10935.00
				SGS	ST:	2.50	10935.00
Eway Bill No:	221897125779			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c380eb2f35049839fadfc7a7ffb10e85a79bfd28b5d7			Othe	er Expense:		0.00
	c199fad277b62d09717	57 47 HB 1000047 0	514205041	Rou	nd Off:		0.00
ACK:	122524997305188			Tota	I Amount:		459,270.00
				TCS	s %:	0.100	459.00
				TCS	Net Payable:		459729.00

Bank Details:

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

Four Lac Fifty Nine Thousand Seven Hundred Twenty Nine 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