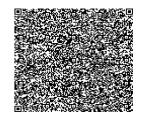


## **NAVKAR TRADERS**

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

20716

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-19057

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To. **VAIBHAV TRADERS** 

City: INDAPUR

GST: 27AICPR7552A1ZC

27

ShipTo,

State Code:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 25/01/2025

**INDAPUR** 

WALCHANDNAGAR MILKAT NO.35, KALAMB

**MAHARASHTRA** 

**MAHARASHTRA** 

AICPR7552A

Buver.

**VAIBHAV TRADERS** 

WALCHANDNAGAR MILKAT NO.35, KALAMB

BillTo,

City: INDAPUR

GST: 27AICPR7552A1ZC

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AICPR7552A

FSSAI No: TAN No:

Mill Name: FSSAI No:

**ASHRIPUR** 

RefBy RAMANHIRA Dispatched From:

**ASHRIPUR** 

Lorry No:

MH12LT4768

Driver No:

Season:

23-24 **INDAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3680.00 404800.00 220 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 404800.00 CGST: 2.50 10120.00 SGST: 2.50 10120.00 241897599011 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c23c37a7d2fcc07d522cf79771691decd9268de6ae6 Round Off: 0.00 4e05f061ac4a21d845c61 ACK: 122525010791663 **Total Amount:** 425,040.00 TCS %: 0.000 0.00 425040.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Five Thousand Fourty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**