

## **NAVKAR TRADERS**

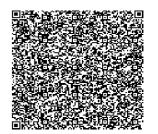
Do No:

State Code:

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

24564

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22649

Invoice Date: 13/03/2025

State: Maharashtra

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

13/03/2025

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

Place Of Supply:

Consigned To.

City: AKLUJ

State Code:

FSSAI No:

**AKLUJ** 

9422644101

PNES35071B

State:

**MAHARASHTRA** 

Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AAYPC6074C1ZJ

State Code: 27

FSSAI No:

TAN No: PNES35071B

**AAKLUJ** 

Pan No: AAYPC6074C

TAN No: Driver No:

ShipTo,

GST: 27AAYPC6074C1ZJ

Mill Name:

RefBy

FSSAI No:

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

Season: MH11AG2888

**MAHARASHTRA** 

Pan No: AAYPC6074C

**AKLUJ** 

24/25

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate:	te: 3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190000.00
				CGS	ST:	2.50	4750.00
				SGS	ST:	2.50	4750.00
Eway Bill No:	281925085116			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	346d55468fc125fd4408ec23fe1d4633237210f6c29a			Othe	er Expense:		0.00
	0050f2263b7bc64775cd	2.0.00204	Rou	nd Off:		0.00	
ACK:	122525731589877			Tota	I Amount:		199,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		199500.00

**Bank Details:** 

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

One Lac Ninty Nine Thousand Five Hundred 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**