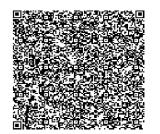


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-20528

Invoice Date: 13/02/2025

State: Maharashtra Do No:

22315 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: KHOPALI

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Road 13/02/2025

Place Of Supply:

**HASTIMAL MANIKCHAND** 

GST: 27AAJFM7518C1ZA

27

**KHOPALI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

BillTo.

**HASTIMAL MANIKCHAND** 

MAIN BAZAR

9823075745

City: KHOPALI

State: **MAHARASHTRA** 

GST: 27AAJFM7518C1ZA

State Code:

FSSAI No: TAN No:

27

Pan No: AAJFM7518C

TAN No:

Mill Name: **KKRANTI** 

FSSAI No:

RefBy **HASTIMANIK** 

Dispatched From: KKRANTI

Driver No:

MH11CH1126

8956171613

9823075745

State:

24-25

Season:

Pan No: AAJFM7518C

**MAHARASHTRA** 

**KHOPALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3790.00	947500.00
Sale Rate:	3790.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			947500.00
				CGS	T:	2.50	23687.50
				SGS	T:	2.50	23687.50
Eway Bill No:	231908429084			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 15/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	0e9ce8d58516ff597ebbf6a73048da0cca8fa9417ac0 1e1eacd64dcdfa1d1829 122525305220612			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			994,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		994875.00

Lorry No:

**Bank Details:** 

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

Nine Lac Ninty Four Thousand Eight Hundred Seventy Five 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** 

POHWMQ5JOS