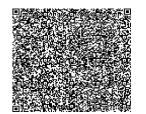


NAVKAR TRADERS

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:

SB2024-25-17081

Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: Transport Mode:

18910 27

Date Of Supply:

Consigned To, **MANISHA TRADERS**

Our GST Number:

08/01/2025 Place Of Supply:

PUNE

Road

27AABHJ9303C1ZM

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

Bags

Taxable Amount:

240

MAHARASHTRA

Buver.

State:

Invoice No:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

Brand Name

3450.00 + 20.00 Commission

JUTE SUPER S/30 (S1)

FSSAI No: TAN No:

HSN/ACS

17011490

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

AAKLUJ FSSAI No:

GOYALTRADERS

Dispatched From: AAKLUJ

Lorry No:

Quntal

120.00

MH12CH9129

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

TCS %:

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

AIWPA1851H

PUNE

2.50

2.50

0.00

23/24

Rate Value 3470.00 416400.00 0.00 416400.00

10410.00

10410.00

0.00

0.00 0.00

0.00

281888020184 **Eway Bill No:**

EwayBill ValidDate:

09/01/2025

ACK: 122524771585090

6bf73c887130b84f3578f001e726bbb0617d3e2bd62 c18db0901f3c51b43d950

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

437,220.00 0.100 437.00

437657.00 TCS Net Payable:

Bank Details:

Elnvoice No:

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

Four Lac Thirty Seven Thousand Six Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory