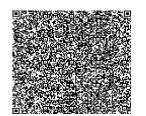


## **NAVKAR TRADERS**

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:

SB2024-25-19384

Invoice No: Invoice Date:

30/01/2025

Maharashtra

Do No: State Code:

21047 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

**ANKIT TRADERS** 

POONCH JHANSI

Place Of Supply:

30/01/2025

Road

27AABHJ9303C1ZM

**JHANSI** 

**UTTARPRADESH** 

Buver.

State:

**ANKIT TRADERS** 

POONCH JHANSI

BillTo,

City: JHANSI

State Code:

GST: 09AOFPA6239N1ZN

State:

FSSAI No:

**ASADASHIV** 

Pan No: AOFPA6239N

**UTTARPRADESH** 

FSSAI No:

TAN No:

City: JHANSI

State Code:

GST: 09AOFPA6239N1ZN

9

Mill Name:

TAN No:

FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Lorry No:

MP09DN3188

Driver No:

Season:

State: UTTARPRADESH

Pan No: AOFPA6239N

24-25

**JHANSI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3645.00	637875.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			637875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261900131652			IGS	T:	5.00	31893.75
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5986af0cc9aaf98607942384ae69b551e09389a86c6 9190a97c95efca89d03a9			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.25
ACK:	122525073973402		Tota	I Amount:		669,769.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		669769.00

**Bank Details:** 

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

Six Lac Sixty Nine Thousand Seven Hundred Sixty 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**