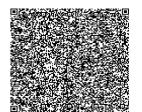


## **NAVKAR TRADERS**

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

21537

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19854

Invoice Date: 04/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/02/2025

27AABHJ9303C1ZM

Place Of Supply: **KARAMALA** 

**MAHARASHTRA** 

Buver.

**CHETAN AGENCIES** 

NEAR TOWN HALL 1383 MAHENDRA NAGAR

BillTo.

City: KARAMALA State: **MAHARASHTRA** 

GST: 27AXPPS3239M1ZN

State Code: Pan No: AXPPS3239M 27

FSSAI No: TAN No:

Consigned To,

**CHETAN AGENCIES** 

NEAR TOWN HALL 1383 MAHENDRA NAGAR

ShipTo,

City: KARAMALA

State: **MAHARASHTRA** 

GST: 27AXPPS3239M1ZN

State Code: 27

Pan No: AXPPS3239M

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH450081

Driver No:

Season:

23-24

**KARAMALA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			115200.00
				CGS	ST:	2.50	2880.00
				SGS	ST:	2.50	2880.00
Eway Bill No:	241903316768			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69fcc27fcb8855c61d50b3a60ed6ca4ac106365a065 702fd64ef91df0875aa59			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525169244832			Tota	I Amount:		120,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		120960.00

**Bank Details:** 

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

One Lac Twenty Thousand Nine Hundred Sixty 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**