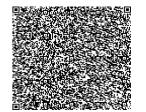


NAVKAR TRADERS

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:

SB2024-25-14977

Invoice No: Invoice Date:

14/12/2024

Maharashtra

Do No: State Code:

16566 27

Our GST Number: Transport Mode:

Consigned To, **VITTHAL TRADERS**

City: JALNA

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply:

14/12/2024

Road

Place Of Supply:

GST: 27AVJPB6712A1Z3

27

JALNA

H.NO.9912/26 SARSWATI GIN MASTGAD ROAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

VITTHAL TRADERS

H.NO.9912/26 SARSWATI GIN MASTGAD ROAD

BillTo.

City: JALNA

GST: 27AVJPB6712A1Z3

State:

TAN No:

State Code: FSSAI No:

27

Pan No: AVJPB6712A

MAHARASHTRA

Mill Name: FSSAI No: **AMALINAGAR**

RefBy **BALAJISUGAR**

Dispatched From: **AMALINAGAR**

Driver No:

Season:

23-24

Lorry No:

MH21X6799

JALNA

MAHARASHTRA

AVJPB6712A

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3430.00 514500 00 300 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 514500.00 CGST: 2.50 12862.50 SGST: 2.50 12862.50 **Eway Bill No:** 231874707311 IGST: 0.00 0.00 EwayBill ValidDate: 16-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34598992bc520c28d2cf8993f02daab01e489f54e1e Round Off: 0.00 c457728849ec604d66f56 ACK: 122424416090593 **Total Amount:** 540,225.00 TCS %: 0.000 0.00 540225.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Thousand Two Hundred Twenty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory