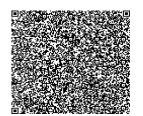


NAVKAR TRADERS

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

20397

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18789

Invoice Date: 22/01/2025

State: Maharashtra Do No: State Code:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 22/01/2025

Place Of Supply:

AKLUJ

MAHARASHTRA

Buver.

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo

City: AKLUJ State:

GST: 27ACBPP1943N1ZA

State Code:

27

Pan No: ACBPP1943N

FSSAI No:

TAN No:

Consigned To,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

ShipTo,

City: AKLUJ

State:

GST: 27ACBPP1943N1ZA

State Code: 27

Driver No:

ACBPP1943N Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No:

MH12UA3041

Season:

24-25 **AKLUJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3630.00 181500 00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181500.00 CGST: 2.50 4537.50 SGST: 2.50 4537.50 221895653214 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66a1f238b339d147d8d0687364d7f74c7f608971821 Round Off: 0.00 455e41cab23dcf135ed2e ACK: 122524961339724 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory