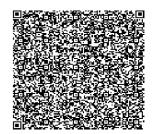


NAVKAR TRADERS

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:

SB2024-25-21161

Invoice No: Invoice Date:

22/02/2025

Maharashtra

Do No: State Code:

22968 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

22/02/2025

SHAHADA

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

FSSAI No:

TAN No: NSKH01134A

State:

MAHARASHTRA

City: SHAHADA

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

HIRALAL ASHOKKUMAR JAIN

9424055952

State:

AAQPJ5057L Pan No:

MAHARASHTRA

State Code: FSSAI No:

TAN No: NSKH01134A

Mill Name: NAAYAN

FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

Lorry No:

MH39AC5252

Driver No:

Season:

23/24 **SHAHADA**

	Down J. Norman	LICNI/A CC		D 1 ! (!)		D-1-	Malaa
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3775.00	75500.00
Sale Rate:	3775.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75500.00
				CGS	ST:	2.50	1887.50
				SGS	ST:	2.50	1887.50
Eway Bill No:	231913712416			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	064b012fe655838ea1f4cd47de1c2d37e07235fcd9b			Othe	er Expense:		0.00
	49d08071c845769e209df		Rou	nd Off:		0.00	
ACK:	122525426478600			Tota	I Amount:		79,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		79275.00

Bank Details:

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

Seventy Nine Thousand Two Hundred Seventy Five 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