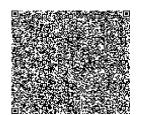


NAVKAR TRADERS

Do No:

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

17728

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16015

Invoice Date: 26/12/2024

State: Maharashtra

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

26/12/2024

Place Of Supply: **PIMPRICHINCHWAD MAHARASHTRA**

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

Pan No: AAHCH0596E 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season: 23-24

PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3465.00	51975.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			51975.00
			CGST:		2.50	1299.38	
				SGS	T:	2.50	1299.38
Eway Bill No:	251881449291			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:			0.00
Invoice No:	4dbbbb66fb7bcc80bb03e97f40365b743a9aeb04a5b ca93b23f0d363c5aa02c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122424581145199			Tota	l Amount:		54,574.00
				TCS	%:	0.100	55.00
				TCS	Net Payable:		54629.00

Bank Details:

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

Fifty Four Thousand Six Hundred Twenty 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