

## **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

24704

27



TAX INVOICE

Reverse Charge: NO

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SB2024-25-22795

Invoice Date: 15/03/2025

State: Maharashtra

arashtra State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

pply: **PUNE** 

MAHARASHTRA

Buver.

Invoice No:

**RASIKLAL AND COMPANY** 

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAWFR3697N1ZX

State Code: 27 Pan No: AAWFR3697N

FSSAI No : TAN No : Consigned To,

RASIKLAL AND COMPANY

WAGHOLI MILKAT NO 4/0337 WAGHOLI PUNE

Road

15/03/2025

27AABHJ9303C1ZM

ShipTo,

City: PUNE

State: MAHARASHTRA

GST: 27AAWFR3697N1ZX

State Code: 27

Driver No:

Pan No: AAWFR3697N

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy VARDHMANTRADING

Dispatched From: ASHRIPUR

Lorry No:

MH42T4590

Season:

24-25 PUNE

•	,		2011 / 110.	1117217550		io. I OIL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3800.00	152000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			152000.00
				CG	ST:	2.50	3800.00
				SGS	ST:	2.50	3800.00
Eway Bill No:	231926088135			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7c89da1c90626e18d12197ac808c408622e8e1fd18 578c46967adab43d0ef7b7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525755793032			Tota	al Amount:		159,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		159600.00
					Net Payable:		

Bank Details:

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

One Lac Fifty Nine Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

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MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**