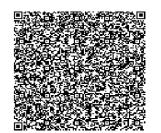


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21543 Road Invoice Date: 27/02/2025 Do No: Date Of Supply: 23325 27/02/2025 Place Of Supply: State: Maharashtra State Code: **NANDURBAR MAHARASHTRA** 27

Buver.

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST

KHONDAMALI

BillTo.

City: NANDURBAR State: **MAHARASHTRA**

GST: 27AAPPM9930J1Z0

Pan No: AAPPM9930J State Code: 27

FSSAI No: TAN No:

Consigned To,

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI

ShipTo,

City: NANDURBAR State: **MAHARASHTRA**

GST: 27AAPPM9930J1Z0

State Code: Pan No: AAPPM9930J 27

FSSAI No: TAN No:

Driver No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH39AD1172

Season: 23/24

NANDURBAR

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 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75500.00
				CGS	ST:	2.50	1887.50
				sgs	T:	2.50	1887.50
Eway Bill No:	271916596736			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c3f41d293d8929c1351e4aa22f9005a7b7d43084b57 4d97a59aaf6534bda6056			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525496212201			Tota	l 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