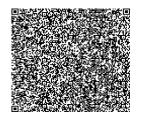


NAVKAR TRADERS

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:

SB2024-25-19128

Invoice Date: 27/01/2025

State: Maharashtra

Do No: State Code:

27

20764

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

27/01/2025 **VAMBORI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: 27

Pan No: AALHB9891H

FSSAI No: TAN No:

Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: 27

Driver No:

Pan No: AALHB9891H

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy ANAND TRADERS

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Season:

24-25

VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3657.00	310845.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			310845.00
				CGS	ST:	2.50	7771.13
				SGS	ST:	2.50	7771.13
Eway Bill No:	291898159327			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0d4890ee990be979ea7f65b00445da4f00785537d5 8cd9d8bfc14006ffc29ab			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122525023497545			Tota	I Amount:		326,387.00
				TCS	%:	0.100	326.00
				TCS	Net Payable:		326713.00

Bank Details:

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

Three Lac Twenty Six Thousand Seven Hundred Thirteen 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