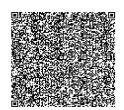


NAVKAR TRADERS

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

23551

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-21006

Invoice Date: 18/03/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 18/03/2024

SHREE NILESH TRADING COMPANY

Place Of Supply:

Consigned To,

Our GST Number:

AKOT

NILESH RATILAL GANATRA 32 ANJANGAON ROAD

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buyer,

SHREE NILESH TRADING COMPANY

NILESH RATILAL GANATRA 32 ANJANGAON ROAD

BillTo,

City: AKOT State: MAHARASHTRA

GST: 27BEWPG5375P1ZF

Pan No: BEWPG5375P State Code: 27

FSSAL No: TAN No:

City: AKOT

GST: 27BEWPG5375P1ZF

State Code: 27

FSSAI No:

TAN No:

ShipTo,

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH27X8885 Season: 23-24

BEWPG5375P

To: **AKOT**

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,415.00	853,750.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		853,750.00
				CG	ST:	2.50	21,343.75
				sgs	ST:	2.50	21,343.75
Eway Bill No:	261736145434			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85b7de2c8fd9b8bfcde6a6ebb61b7e113ef58919e53			Oth	er Expense:		0.00
	63507a08f842dd28c3a5a		Rou	ind Off:		0.50	
ACK:	122420623790006			Tota	al Amount:		896,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	896,438.00

Bank Details:

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

Eight Lac Ninty Six Thousand Four Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory