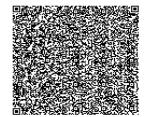


NAVKAR TRADERS

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

2353

27

TAX INVOICE

Reverse Charge: NO

SB2024-25-2095

Invoice Date: 08/05/2024

State: Maharashtra

aharashtra State Code:

State:

Do No:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

08/05/2024

27AABHJ9303C1ZM

Place Of Supply:

UNHEL

MADHYA PRADESH

Buver.

Invoice No:

PANKAJ TRADERS

UNHEL MAN BAJAR

BillTo,

City: UNHEL

GST: 23AQUPM8924F1ZF

State Code:

23

Pan No: AQUPM8924F

FSSAI No:

TAN No :

PANKAJ TRADERS

UNHEL MAN BAJAR

ShipTo,

• ′

City: UNHEL

State: MADHYA PRADESH

GST: 23AQUPM8924F1ZF

23

Pan No: AQUPM8924F

State Code: FSSAI No :

TAN No:

Mill Name: FSSAI No :

00/11/10.

RefBy RAMANTRADINGPUNE

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MH18BA3623

Driver No:

Season:

23-24

To: UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,675.00	183,750.00
Sale Rate:	3675.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			183,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201760834865			IGS	Т:	5.00	9,187.50
EwayBill ValidDate: 12/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17c4ed9146c9ca7d950be15e446a87dcaf98ef62e06 c93f1f66d8adbb23a1070			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122421316168571		Total Amount:			192,938.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192,938.00

Bank Details:

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

One Lac Ninty Two Thousand Nine 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory