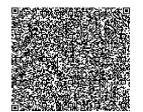


NAVKAR TRADERS

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

2967

27

TAX INVOICE

Reverse Charge:

SB2024-25-2641

17/05/2024

Do No:

Maharashtra State Code: Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

17/05/2024 **AKLUJ**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BillTo,

City: AKLUJ

GST: 27AAXPG4801G1ZL

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AAXPG4801G

MAHARASHTRA

Mill Name:

AMALINAGAR FSSAI No:

RefBy

Dispatched From: AMALINAGAR

Consigned To,

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

ShipTo,

City: AKLUJ

State: **MAHARASHTRA**

GST: 27AAXPG4801G1ZL

State Code: 27

FSSAI No:

Pan No: AAXPG4801G

TAN No:

Driver No:

AKLUJGRABHAN

Lorry No:

MH11AL6720

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,000.00
				CGS	ST:	2.50	4,550.00
				SGS	ST:	2.50	4,550.00
Eway Bill No:	231765184285			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bc7a6e2cb03b1c982dfdc9fa7b1d72b5ea1fd659da 33f0983e3682c594ab28b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421430640193			Tota	l Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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