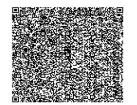


NAVKAR TRADERS

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

1428

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1283

20/04/2024

Do No:

Maharashtra State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

20/04/2024 **AMRAVATI**

Road

MAHARASHTRA

State: Buver.

Invoice Date:

MEHAR SHRI PROVISION

S/O AMBADASRAO MISAL, JAIN MANDIR ROAD,

BHATKULI BillTo,

City: AMRAVATI

GST: 27AKSPM2089B1ZX

State Code:

Pan No: AKSPM2089B

State:

FSSAI No: TAN No:

27

MAHARASHTRA

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

Dispatched From: AAMBALIKA

Consigned To,

MEHAR SHRI PROVISION

S/O AMBADASRAO MISAL, JAIN MANDIR ROAD, BHATKULI

27AABHJ9303C1ZM

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27AKSPM2089B1ZX

State Code: 27

Pan No: AKSPM2089B

FSSAI No: TAN No:

Driver No:

HAJIAYOOBTAYOOB

Lorry No:

MH28BB5829

Season:

23-24 **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,645.00	546,750.00
Sale Rate:	3645.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			546,750.00
				CGS	ST:	2.50	13,668.75
				SGS	ST:	2.50	13,668.75
Eway Bill No:	251752447605			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	23f8e47fe79ee782a89d70a27302ee570ecef2cac44 80a9d0b6c5acd12151be7			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122421078168392			Tota	I Amount:		574,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574,088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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