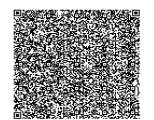


NAVKAR TRADERS

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

2294

27

TAX INVOICE

Reverse Charge:

SB2024-25-2032

Invoice Date: 07/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/05/2024 Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG

BillTo

City: PUNE State: **MAHARASHTRA**

GST: 27NSDPK0571C1ZS

State Code:

Pan No: NSDPK0571C 27

FSSAI No: TAN No:

Consigned To,

SUGAR TRADING COMPANNY

KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2

27AABHJ9303C1ZM

FIRST PANDIT JAWAHARLAL NEHRU MARG

ShipTo.

City: PUNE

State: MAHARASHTRA

GST: 27NSDPK0571C1ZS

State Code: 27 Pan No: NSDPK0571C

FSSAI No: TAN No:

Mill Name:

AAMBALIKA

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

MH42T1901

Driver No:

Season:

23-24

PUNE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180,000.00
				CGS	ST:	2.50	4,500.00
				SGS	ST:	2.50	4,500.00
Eway Bill No:	281760293002			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 08/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	940358d5fb64eb1dc1490a27b0a968902d02d90c41			Othe	er Expense:		0.00
	076c221da7e7359e87d2		02400011	Rou	nd Off:		0.00
ACK:	122421299882233			Tota	l Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory