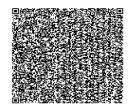


NAVKAR TRADERS

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

1345

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1175

Invoice Date: 19/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

19/04/2024

Place Of Supply: **AKOT** **MAHARASHTRA**

State: Buver.

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

BillTo.

City: AKOT State:

GST: 27ARPPM6517Q1ZU

State Code:

Pan No: ARPPM6517Q 27

FSSAI No: TAN No:

NGPF00833A

Consigned To.

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

ShipTo,

City: AKOT

State: **MAHARASHTRA**

GST: 27ARPPM6517Q1ZU

State Code: 27

Driver No:

Total Amount:

TCS Net Payable:

TCS %:

ARPPM6517Q Pan No:

FSSAI No:

TAN No: NGPF00833A

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR** Dispatched From: NJAIBHAVANI

Lorry No:

MH28AB8333

Season:

23-24

AKOT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3,420.00 1.026.000.00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,026,000.00 CGST: 2.50 25,650.00 25,650.00 SGST: 2.50 **Eway Bill No:** 271751654567 IGST: 0.00 0.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c6f10158dab7ef1309b18c3b0105d8b20c7a49b2f4 Round Off: 0.00 c81850beaefe97c41ed0b

Bank Details:

ACK:

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

Ten Lac Seventy Seven Thousand Three Hundred Only.

122421058890800

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

0.000

MANDATE

1,077,300.00

1.077.300.00

0.00

For, NAVKAR TRADERS

Authorised Signatory