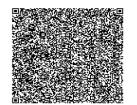


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1316

21/04/2024

Maharashtra

State Code:

Do No: 1466 27

Our GST Number: Transport Mode: Date Of Supply:

Road

21/04/2024 Place Of Supply:

NASIK

MAHARASHTRA

State: Buver.

Invoice Date:

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo.

City: NASIK State:

GST: 27ABAFS1087L1ZW

State Code:

27

Pan No: ABAFS1087L

MAHARASHTRA

FSSAI No: TAN No:

NSKS01929E

Consigned To,

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE POLICE

27AABHJ9303C1ZM

CHOWKI, NASHIK

ShipTo.

City: NASIK

State: **MAHARASHTRA**

GST: 27ABAFS1087L1ZW

State Code: 27

Driver No:

ABAFS1087L Pan No:

FSSAI No:

TAN No:

NSKS01929E

Mill Name: NAGASTHI

FSSAI No:

SANJAYTRADING RefBy

Dispatched From: NAGASTHI

Lorry No:

MH18AA8004

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,613.00	144,520.00
Sale Rate:	3613.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			144,520.00
				CGS	ST:	2.50	3,613.00
				SGS	ST:	2.50	3,613.00
way Bill No: 291752714671				IGS	T:	0.00	0.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1c0ff36fd4d0b1ef7b058163655eadf403668c1a1bf7 1b79f332d28b8d2df9f 122421084156325			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			151,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151,746.00

Bank Details:

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

One Lac Fifty One Thousand Seven Hundred Fourty Six 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