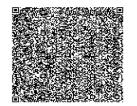


NAVKAR TRADERS

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

1377

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1196

Invoice Date: 19/04/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

19/04/2024

Place Of Supply:

NASIK

MAHARASHTRA

Buver.

SANJAY TRADING COMPANY-NASIK

RAVIWAR PETH 461, ASHOK STAMBH MALHAR GATE

POLICE CHOWKI, NASHIK

BillTo.

City: NASIK State: **MAHARASHTRA**

GST: 27ABAFS1087L1ZW

Pan No: ABAFS1087L State Code: 27

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:

GST: 27ABAFS1087L1ZW

State Code: 27

ABAFS1087I Pan No:

MAHARASHTRA

FSSAI No:

TAN No: NSKS01929E

Mill Name: **NAGASTHI**

FSSAI No:

RefBy SANJAYTRADING

Dispatched From: NAGASTHI

Lorry No:

MH15EG2671

Driver No:

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,613.00	578,080.00
Sale Rate:	3613.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		578,080.00
				CGS	ST:	2.50	14,452.00
				SGS	ST:	2.50	14,452.00
Eway Bill No:	221751789877			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c184e15174cf2573cc7c8753f226729c463fe280f390 4bc2f7aa992fd4c778f5			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421062690429			Tota	l Amount:		606,984.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		606,984.00

Bank Details:

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

Six Lac Six Thousand Nine Hundred Eighty Four 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