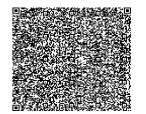


NAVKAR TRADERS

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

2573

27

TAX INVOICE

Reverse Charge:

SB2024-25-2329

11/05/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

State Code:

FSSAI No:

ShipTo,

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

Road

Date Of Supply: Place Of Supply: 11/05/2024 **KARJAT**

VINOD KIRANA GENERAL AND OM TRADING CO.

MAHARASHTRA

BBMPK7934D

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

BillTo,

City: KARJAT

GST: 27BBMPK7934D2ZE

State:

State Code: FSSAI No: TAN No:

27

AAMBALIKA

Pan No: BBMPK7934D

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

JAINSUGAR RefBy

Dispatched From: AAMBALIKA

Driver No:

MH12AR9199

State:

Pan No:

Season:

KARJAT

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		183,500.00
				CGS	ST:	2.50	4,587.50
				SGS	ST:	2.50	4,587.50
Eway Bill No:	231762701821			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: fe0c598227a4de3f72f833353f699d1c9755b5a4c150				Othe	er Expense:		0.00
	fcf2842ac60ac9e4e1e2			Rou	nd Off:		0.00
ACK:	122421368726143			Tota	I Amount:		192,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192,675.00

Lorry No:

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy Five 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