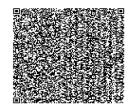


NAVKAR TRADERS

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:

SB2024-25-1295

Invoice Date: 20/04/2024

Maharashtra

Do No: State Code: Transport Mode:

1417

27

Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

HIRALAL ASHOKKUMAR JAIN

20/04/2024 **SHAHADA**

Road

27AABHJ9303C1ZM

State:

NSKH01134A

MAHARASHTRA

State: Buver.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo.

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

FSSAI No:

TAN No: NSKH01134A

State:

Pan No: AAQPJ5057L

MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: N AAYAN

N AAYAN

Lorry No:

MH18AA7833

Season:

MAHARASHTRA

Pan No: AAQPJ5057L

SHAHADA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			541,500.00
				CGS	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	221752484690			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25aa3a526d9d95475ef1635777f91fe5e6e2ad3bac0f 70ae6c5fb6d12f5a9676			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421079067203			Total Amount:			568,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five 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