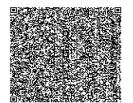


NAVKAR TRADERS

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

1330

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1302

Invoice Date: 20/04/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

20/04/2024 **AMRAVATI**

MAHARASHTRA

State: Buver.

GANGABAKAS BANSIDHAR

SAKKARSATH JAWAHAR GATE

BillTo.

City: AMRAVATI State:

GST: 27AAAFG7934P1ZU

State Code:

27

Pan No: AAAFG7934P

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

GANGABAKAS BANSIDHAR

SAKKARSATH JAWAHAR GATE

ShipTo,

City: AMRAVATI

State: **MAHARASHTRA**

GST: 27AAAFG7934P1ZU

State Code: 27

Driver No:

MH27BX3228

Pan No: AAAFG7934P

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Lorry No:

Season:

23-24

AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,267,000.00
				CGS	T:	2.50	31,675.00
				sgs	T:	2.50	31,675.00
Eway Bill No:	291752533076			IGS ⁻	Г:	0.00	0.00
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35b6fae98655fb2ee3ac924d442d7902adbc599a4c5 dd27b63545e07738f4e87			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122421080341642			Tota	Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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