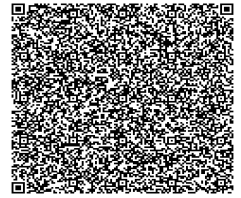




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-935	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1036	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, DARSHAN KIRANA ADMINISTRATIVE BUILDING SHOP NO 7 , 8 SUBHASH ROAD DEVI CHOWK SUBHASH ROAD BillTo, City: NASIK State: MAHARASHTRA GST: 27AAEPZ1999H1ZY State Code: 27 Pan No: AAEPZ1999H FSSAI No : TAN No :	Consigned To, DARSHAN KIRANA ADMINISTRATIVE BUILDING SHOP NO 7 , 8 SUBHASH ROAD DEVI CHOWK SUBHASH ROAD ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAEPZ1999H1ZY State Code: 27 Pan No: AAEPZ1999H FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RAJENDRA Season: 23/24
Dispatched From: NPRAVRA Lorry No: MH15CK5775 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			455,000.00
				CGST:	2.50		11,375.00
				SGST:	2.50		11,375.00
Eway Bill No: 251749731412				IGST:	0.00		0.00
EwayBill ValidDate: 16/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5e300b9fb6fb977b5e4c5e180cc98dacd0dcbd7791c				Other Expense:			0.00
440baa966273c8619ee46				Round Off:			0.00
ACK: 122421011615860				Total Amount:			477,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			477,750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seventy Seven Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory