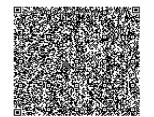


NAVKAR TRADERS

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

1881

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1654

30/04/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

MANOJ TRADERS

MARKET MAT MANDIR CHOWK

27

Consigned To,

ShipTo.

State Code:

FSSAI No:

Place Of Supply:

30/04/2024 **ULHASNAGAR**

9323520040

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

State:

Road

MAHARASHTRA

Buver.

State:

Invoice Date:

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK BillTo,

9323520040

City: ULHASNAGAR

GST: 27AATPR2164D1ZG

27

State Code: FSSAI No:

TAN No: PNER13671A

State: **MAHARASHTRA**

Pan No: AATPR2164D

TAN No:

PNER13671A

Driver No:

City: ULHASNAGAR

GST: 27AATPR2164D1ZG

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH17BD4780

Season:

MAHARASHTRA

Pan No: AATPR2164D

23-24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,515.00	984,200.00
Sale Rate:	Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		984,200.00
				CGS	ST:	2.50	24,605.00
				SGS	ST:	2.50	24,605.00
Eway Bill No:	271757256028			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1edd33ddf6640dad589	abb0cf612f923f11	lf558e670	Othe	er Expense:		0.00
	86bf6757e28d141a54ff	455001012102011	110000010	Rou	nd Off:		0.00
ACK:	122421206078078			Tota	l Amount:		1,033,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,033,410.00

Bank Details:

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

Ten Lac Thirty Three Thousand Four Hundred Ten 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