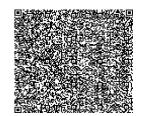


NAVKAR TRADERS

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

2855

27

TAX INVOICE

Reverse Charge:

SB2024-25-2525

Invoice Date: 15/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply: 15/05/2024

Place Of Supply:

AHMEDNAGAR

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

State:

BillTo.

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

Pan No: AARFK7303H

State Code: FSSAI No:

TAN No:

KUNAL TRADERS

Consigned To,

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

ShipTo,

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27AARFK7303H1Z3

State Code: 27

Driver No:

Pan No: AARFK7303H

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

MANOJSUGAR

NPRAVRA

Dispatched From: NPRAVRA

Lorry No:

MH42AQ3259

Season:

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,660.00	292,800.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			292,800.00
				CGS	ST:	2.50	7,320.00
				SGS	ST:	2.50	7,320.00
Eway Bill No:	291764369021			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76eebdf93e25d10fd8cebe7503aa212ca63cd0f7ca0 da9e41b96e2f375ed05f3			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421411141451			Tota	l Amount:		307,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		307,440.00

Bank Details:

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

Three Lac Seven Thousand Four Hundred Fourty 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