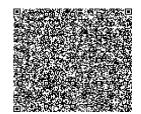


NAVKAR TRADERS

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

2941

27

TAX INVOICE

Reverse Charge:

SB2024-25-2602

16/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 16/05/2024

27AABHJ9303C1ZM

BARSHI

TAKANKHAR ROAD 3535 RAUT GALLI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AKHATAR KIRANA STORES

TAKANKHAR ROAD 3535 RAUT GALLI

BillTo,

City: BARSHI

GST: 27AEHPS6300N1Z4

State Code:

27

AAKLUJ

Pan No: AEHPS6300N

State:

FSSAI No:

TAN No:

MAHARASHTRA

City: BARSHI

ShipTo,

State: **MAHARASHTRA**

GST: 27AEHPS6300N1Z4

AKHATAR KIRANA STORES

State Code: 27

Driver No:

Pan No: AEHPS6300N

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH10AW7886

Season:

23/24

BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,630.00	326,700.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			326,700.00
				CGS	ST:	2.50	8,167.50
				SGS	ST:	2.50	8,167.50
Eway Bill No: 241764868565				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	605704a232b453c0842617af09cb3b708bcba231d8 940b7db47197ec44cae937			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421423307421			Tota	I Amount:		343,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		343,035.00

Bank Details:

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

Three Lac Fourty Three Thousand Thirty 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