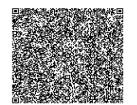


NAVKAR TRADERS

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

1395

27

TAX INVOICE

Reverse Charge:

SB2024-25-1303

20/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

ShipTo,

State Code:

Road

Date Of Supply: 20/04/2024

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

SURAJMAL SUWALAL AND CO

AHMEDNAGAR

8796527677

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code: 27

FSSAI No:

State:

Pan No: AAMFS9431M

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** FSSAI No:

TAN No:

RefBy

SURAJSUWAANDCO

Dispatched From: AAMBALIKA Driver No:

9096099626

Season:

23-24

Lorry No: MH20EL7722

AHMEDNAGAR

MAHARASHTRA

AAMFS9431M

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3,640.00 728.000.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 728,000.00 CGST: 2.50 18,200.00 SGST: 2.50 18,200.00 **Eway Bill No:** 291752533737 IGST: 0.00 0.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2ee3f84399573be38b4426a61095fd563183c46b15f Round Off: 0.00 670bdd4d4b3008789472c ACK: 122421080359030 **Total Amount:** 764,400.00 TCS %: 0.000 0.00 764.400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory