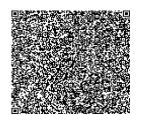


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2654

Invoice Date: 17/05/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 17/05/2024

Place Of Supply:

SANRAJ AND CO

Consigned To,

PUNE

MAHARASHTRA

Buver.

State:

SANRAJ AND CO

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo,

City: PUNE State:

GST: 27AVGPS6873C1Z7

State Code: Pan No: AVGPS6873C 27

FSSAI No: TAN No:

2988

27

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

ShipTo,

City: PUNE

State: MAHARASHTRA

GST: 27AVGPS6873C1Z7

State Code: 27

Driver No:

Pan No: AVGPS6873C

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSWARAJ Lorry No:

Season:

23-24 **PUNE**

Dispatched From:	BSWARAJ		Lorry No:	MH12DT4688		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,610.00	505,400.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			505,400.00	
				CGS	ST:	2.50	12,635.00
				SGS	ST:	2.50	12,635.00
Eway Bill No:	201765390218			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	339fe17cd3d583f7d9092	f3h1a3ce7a	Othe	er Expense:		0.00	
	c38cb84f7e34149913e0			Round Off:			0.00
ACK:	122421436192236			Tota	I Amount:		530,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530,670.00

Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy 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