

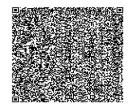
NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: ASCPK3680L

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: NO

MANOJ SUGAR BROKERS

9420338322

27

MANDIR WARD NO.7

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

Invoice No: SB2024-25-1197

Invoice Date: 19/04/2024

State: Maharashtra

State. **Wanarashtra** Sta

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

State:

State Code: 27 Place Of Supply:

1343

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

27AABHJ9303C1ZM

WARD NO.7

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, **9420338322**

City: SHRIRAMPUR State: MAHARASHTRA

Road

19/04/2024

SHRIRAMPUR

GST: 27ASCPK3680L1ZF

Driver No:

State Code: 27 Pan No: ASCPK3680L

FSSAI No : TAN No :

Mill Name: NPRAVRA

FSSAI No:

State Code:

FSSAI No : TAN No :

Buver.

BillTo.

RefBy MANOJSUGAR

Dispatched From: NPRAVRA

Lorry No:

MH15GV6557

son: 23/24 SHRIRAMPUR

Season:

MAHARASHTRA

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,505.00	122,675.00
Sale Rate:	: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		122,675.00
				CGS	ST:	2.50	3,066.88
				SGS	ST:	2.50	3,066.88
Eway Bill No:	291751791071			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	5e554f107bc06c5c1e46b2c12394115e16539ab7c29			Othe	er Expense:		0.00
	0308af1ae6fe9fb5dd3db		000001020	Rou	nd Off:		0.24
ACK:	122421062722375			Tota	I Amount:		128,809.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		128,809.00

Bank Details:

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

One Lac Twenty Eight Thousand Eight Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory