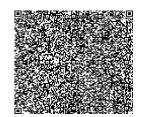


NAVKAR TRADERS

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

11068

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9923

Invoice Date: 28/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/09/2024

Place Of Supply:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

27

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23-24

PIMPRICHINCHWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3720.00	148800.00
Sale Rate:	: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			148800.00
				CGS	ST:	2.50	3720.00
				SGS	ST:	2.50	3720.00
Eway Bill No:	211834087864			IGS	T:	0.00	0.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81d1c99124b15ccbe6498cc110b31408a5a4d5dd09 dc84cc2ede86e90874669c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423291635327			Tota	I Amount:		156,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156240.00

Bank Details:

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

One Lac Fifty Six Thousand Two Hundred Fourty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory