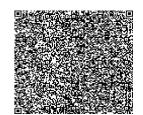


NAVKAR TRADERS

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

10758

27

TAX INVOICE

Reverse Charge:

SB2024-25-9633

Invoice Date: 25/09/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

25/09/2024 Place Of Supply:

AMRAVATI

State:

MAHARASHTRA

State: Buver.

Invoice No:

SALIM TRADERS

1, MAIN ROAD, DARYAPUR

BillTo,

City: AMRAVATI

GST: 27AFIPG5806P1Z0

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AFIPG5806P

MAHARASHTRA

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Consigned To,

SALIM TRADERS

1, MAIN ROAD, DARYAPUR

ShipTo,

City: AMRAVATI

GST: 27AFIPG5806P1Z0

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH28BA3033

Season:

MAHARASHTRA

Pan No: AFIPG5806P

23-24

AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3675.00	735000.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			735000.00
				CGS	ST:	2.50	18375.00
				SGS	ST:	2.50	18375.00
Eway Bill No:	261832156864			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f6a8327d551fe2e672e225c699209f417eac2bd399c 09e11db35215e2352382f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423239891633			Tota	I Amount:		771,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		771750.00

Bank Details:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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