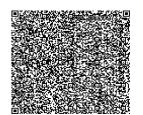


NAVKAR TRADERS

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

7187

27

TAX INVOICE

Reverse Charge:

SB2024-25-6371

02/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

02/08/2024

DHULE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJ TRADERS

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE State:

GST: 27AELPR4809R1ZJ

State Code:

Pan No: AELPR4809R

FSSAI No: TAN No:

27

MAHARASHTRA

Mill Name:

AAMBALIKA

FSSAI No:

RefBy

Dispatched From: AAMBALIKA

RAMANTRADINGPUNE

Place Of Supply: Consigned To,

SURAJ TRADERS

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

ShipTo,

9423495763

City: DHULE

State: **MAHARASHTRA**

GST: 27AELPR4809R1ZJ State Code: 27

27AABHJ9303C1ZM

Pan No: AELPR4809R

FSSAI No: TAN No:

Driver No:

Lorry No:

MP09HJ1588

Season:

23-24

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3645.00	911250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		911250.00
				CGS	ST:	2.50	22781.25
				SGS	ST:	2.50	22781.25
Eway Bill No:	271804215141			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	3315c404dcb8565c9cf94208f2cf7e4bbbf5741287cd ac63cad04e06938477d9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422480587436			Tota	l Amount:		956,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		956813.00

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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