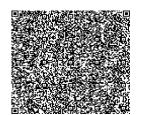


NAVKAR TRADERS

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

7228

27

TAX INVOICE

Reverse Charge:

SB2024-25-6400

02/08/2024

Maharashtra State Code:

Our GST Number: Transport Mode:

> Consigned To, **SAMATA SUGAR**

City: KARAD

Road

Date Of Supply: Place Of Supply:

KARAD MAIN ROAD

02/08/2024

KARAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N 27

State Code: FSSAI No:

TAN No:

PNER09835A

BSOMESWAR

State: **MAHARASHTRA**

Do No:

FSSAI No: TAN No:

State Code:

ShipTo,

PNER09835A

Driver No:

GST: 27APXPS1842N2ZV

27

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BSOMESWAR

Lorry No:

MH09EM7116

Season:

MAHARASHTRA

APXPS1842N

23/24

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3640.00	910000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			910000.00
				CGS	ST:	2.50	22750.00
				SGS	ST:	2.50	22750.00
Eway Bill No:	221804296815			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3367c634196a80b75a989df9dad064578b65f6fd4d3 04250c5114f83b2f8d052			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422483058607			Tota	I Amount:		955,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory