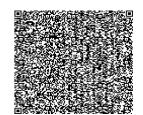


## **NAVKAR TRADERS**

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

19831

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18219

17/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To, **HAJI ENTERPRISES** 

City: Yavatmal

ShipTo,

State Code:

17/01/2025

Place Of Supply:

NAMAN ROAD, DIGRAS

GST: 27ACUPT1727D2Z9

27

Yavatmal

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**HAJI ENTERPRISES** 

NAMAN ROAD, DIGRAS

BillTo.

City: Yavatmal

GST: 27ACUPT1727D2Z9

State:

State Code:

FSSAI No:

TAN No:

27

Pan No: ACUPT1727D

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

SAI SUGAR RefBy

Dispatched From: AMAHADA

Driver No:

Season:

State: MAHARASHTRA

Pan No: ACUPT1727D

23-24

Lorry No: MH40AK2700

Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3520.00	1056000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1056000.00
				CGS	ST:	2.50	26400.00
				SGS	ST:	2.50	26400.00
Eway Bill No:	261893008629			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ea802df33901f9699a97f21bf3d410973fcf8fe6081b 37dd4c8463316f15b1f			Othe	er Expense:		0.00
Liivoido ito.				Round Off:			0.00
ACK:	122524898709056			Tota	l Amount:		1,108,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1108800.00

**Bank Details:** 

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

Eleven Lac Eight Thousand Eight 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**