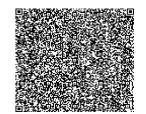


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-8375

Invoice Date: 04/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply: 9373

Road

04/09/2024

Place Of Supply:

NAGPUR

MAHARASHTRA

State: Buver.

Invoice No:

SHIVNATH TRADERS

NEAR DAYARAM VASTAD AKHADA TELIPURA,

MASKASATH

BillTo

City: NAGPUR

GST: 27AAFPN6134P1Z7

State Code:

Pan No: AAFPN6134P 27

State:

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

SHIVNATH TRADERS

NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH

27AABHJ9303C1ZM

ShipTo,

City: NAGPUR

State: **MAHARASHTRA**

GST: 27AAFPN6134P1Z7

State Code: 27

Driver No:

Pan No: AAFPN6134P

FSSAI No: TAN No:

Mill Name:

AMALINAGAR FSSAI No:

RefBy

AANJANEYATRADERS

Dispatched From: AMALINAGAR

Lorry No:

NL01AC1389

Season:

23-24 **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1072500.00
				CGS	ST:	2.50	26812.50
				SGS	ST:	2.50	26812.50
Eway Bill No:	271821151419			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38ce18a2e59c04fe2624dcec5efc14c403d1e59740e 8918df82478683f899873			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422953961600			Tota	I Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory