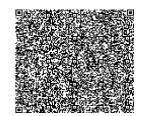


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14517

Invoice Date: 07/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **RUSHABH SUGAR**

Road 07/12/2024

Date Of Supply: Place Of Supply:

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

PNEP22302A

MAHARASHTRA

State: Buver.

Invoice No:

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State:

State Code: 27

Pan No: BADPS8761E

FSSAI No:

TAN No:

NPRASAD

PNEP22302A

MAHARASHTRA

FSSAI No:

16074

27

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy RUSHABHSUGAR

Dispatched From: NPRASAD

Driver No:

Season:

MAHARASHTRA

BADPS8761F

24/25

Lorry No: RJ09GE0973 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3375.00	168750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		168750.00
				CG	ST:	2.50	4218.75
				SG	ST:	2.50	4218.75
Eway Bill No:	211871126203			IGS	ST:	0.00	0.00
EwayBill ValidDate: 08-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	7b7d3192efa02828fb1e52bee98da8bd93dea5ddda2 bd40878d647c1e027d55b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122424324167671			Tota	al Amount:		177,188.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		177188.00

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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