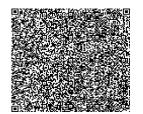


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9144

Invoice Date: 19/09/2024

Maharashtra

State:

Do No: 10186

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

SONAL PROVISION STORES

Date Of Supply: 19/09/2024

Place Of Supply: **INDAPUR MAHARASHTRA**

State:

N.R. HIGHSCHOOL SHOPPING CENTER SHOP NO 3

Buver.

SONAL PROVISION STORES

N.R. HIGHSCHOOL SHOPPING CENTER SHOP NO 3

BillTo.

City: INDAPUR

GST: 27AGOPP8692B1ZU

State Code: Pan No: AGOPP8692B 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

GST: 27AGOPP8692B1ZU

State Code: 27

Consigned To,

FSSAI No:

City: INDAPUR

TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

MAHARASHTRA

Pan No: AGOPP8692B

INDAPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3640.00	91000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			91000.00
				CGS	ST:	2.50	2275.00
				SGS	T:	2.50	2275.00
Eway Bill No:	251828606750			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 20-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	aa80db3e586b9652ce1f0423d71b4d9eeae6d6d9d5 86f8db3cdf828bd31d1216 122423151908178			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			95,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		95550.00

Bank Details:

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

Ninty Five Thousand Five Hundred Fifty 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