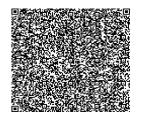


NAVKAR TRADERS

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

7556

27

TAX INVOICE

Reverse Charge:

SB2024-25-6693

06/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

ShipTo,

Road

KISAN BATTI CHOWK 1545 LANE NO 5

Date Of Supply: Place Of Supply:

SUNIL TRADING COMPANY

GST: 27AAQPR2736N1ZW

27

Consigned To,

City: DHULE

State Code:

Our GST Number:

06/08/2024 **DHULE**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUNIL TRADING COMPANY

KISAN BATTI CHOWK 1545 LANE NO 5

BillTo,

City: DHULE

GST: 27AAQPR2736N1ZW

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AAQPR2736N

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: N AAYAN

Lorry No:

MH19Z0760

Driver No:

Season:

MAHARASHTRA

Pan No: AAQPR2736N

23-24

DHULE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3685.00	442200.00
Sale Rate:	le Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442200.00
				CGS	ST:	2.50	11055.00
				SGS	ST:	2.50	11055.00
Eway Bill No:	261806164992			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	272e83b610be80c7258c7b9450a1c8d5de8911a0a3 059788b2339f4e9192b519			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422542896287			Tota	I Amount:		464,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		464310.00

Bank Details:

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

Four Lac Sixty Four Thousand Three Hundred Ten 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