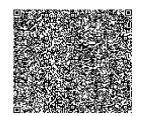


NAVKAR TRADERS

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

14266

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12892

Invoice Date:

07/11/2024

Do No:

Maharashtra State Code: Date Of Supply:

ShipTo,

Consigned To,

Our GST Number:

Transport Mode:

Place Of Supply:

City: NANDURBAR

Driver No:

GST: 27AAPPM9930J1Z0

AJAYKUMAR BALKISHAN MODANI

27

07/11/2024 **NANDURBAR**

Road

27AABHJ9303C1ZM

AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI

State:

MAHARASHTRA

State: Buver.

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST

KHONDAMALI

BillTo.

City: NANDURBAR

GST: 27AAPPM9930J1Z0

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAPPM9930J

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

NAAYAN

Dispatched From: NAAYAN

Lorry No: MH39T1450 Season:

MAHARASHTRA

Pan No: AAPPM9930J

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3585.00	143400.00
Sale Rate:	3585.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			143400.00
				CGS	ST:	2.50	3585.00
				SGS	ST:	2.50	3585.00
Eway Bill No:	231855240848			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 09-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	39a37700877981c1d814992f73a01847800e615028 d56c05ec4a70471d40054d			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.00
ACK:	122423890412299			Tota	I Amount:		150,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150570.00

Bank Details:

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

One Lac Fifty Thousand Five Hundred Seventy 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