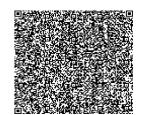


NAVKAR TRADERS

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

5555

TAX INVOICE

Reverse Charge:

SB2024-25-4900

03/07/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

SAGAR TRADERS

AT KADA KADA

03/07/2024 **BEED**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAGAR TRADERS

AT KADA KADA

BillTo,

City: BEED

State Code:

FSSAI No:

GST: 27DATPS5965J1ZK

27

AAKLUJ

Pan No: DATPS5965J

State:

MAHARASHTRA

TAN No:

ShipTo,

Driver No:

MH45AF8719

City: BEED

State Code:

FSSAI No:

GST: 27DATPS5965J1ZK

27

Mill Name: FSSAI No:

TAN No:

JAINSUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

Season:

State:

Pan No:

To: **BEED**

MAHARASHTRA

DATPS5965J

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3625.00	435000.00
Sale Rate:	3625.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			435000.00
				CGS	ST:	2.50	10875.00
				SGS	ST:	2.50	10875.00
Eway Bill No:	261789109841			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a2bdb51b0b4d2bbc921748ae7058a5bb405989b7d 83687da1b82b381ef173af			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422076600167			Tota	I Amount:		456,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456750.00

Bank Details:

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

Four Lac Fifty Six Thousand Seven 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