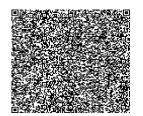


NAVKAR TRADERS

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:

SB2024-25-8794

Invoice Date: 10/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2024

27AABHJ9303C1ZM

Place Of Supply:

SAONER MAHARASHTRA

State: Buver.

Invoice No:

SMRUTI TRADERS

SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD

KELWAD BillTo,

City: SAONER State: **MAHARASHTRA**

GST: 27CDAPG3788A1ZS

State Code:

Pan No: CDAPG3788A 27

FSSAI No: TAN No:

9817

27

Mill Name: A BANGANGA

FSSAI No:

CHANDRSHIVJI RefBy

Dispatched From: A BANGANGA

Consigned To,

SMRUTI TRADERS

SHRI BADRIPRASAD GANDHI HOUSE NO 602 MAIN ROAD KELWAD

ShipTo,

City: SAONER

State: **MAHARASHTRA**

GST: 27CDAPG3788A1ZS

State Code: 27 Pan No: CDAPG3788A

FSSAI No: TAN No:

Driver No:

Lorry No:

MH23W4660

Season:

23-24 **SAONER**

•			,			10. 071011211	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3585.00	358500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			358500.00
				CGS	ST:	2.50	8962.50
				SGS	ST:	2.50	8962.50
Eway Bill No:	291824008499			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bda19b8256fee0f05c7d5c4464cceadeaf18c47595e			Oth	er Expense:		0.00
	25ba487ab7d67a487a79	100110000	Rou	nd Off:		0.00	
ACK:	122423037755245			Tota	I Amount:		376,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376425.00

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Twenty Five 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