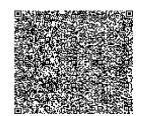


NAVKAR TRADERS

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: SB2024-25-7828

Invoice Date: 27/08/2024

Maharashtra

Do No: 8769

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 27/08/2024

Place Of Supply:

ANAND TRADE LINK

Consigned To,

VAMBORI

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H

FSSAI No: TAN No:

27

City: VAMBORI

GST: 27AALHB9891H1ZP

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

NPRASAD

FSSAI No:

ANANDTRADELINK RefBy

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Driver No:

Season:

MAHARASHTRA

Pan No: AALHB9891H

23-24

VAMBORI

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	33.00	50	66	3585.00	118305.00
Sale Rate:	3585.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		118305.00
				CGS	ST:	2.50	2957.63
				SGS	T:	2.50	2957.63
way Bill No:	241816408967			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 28-08-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	e6dcc2b5e8f75378ef390a68f12be5da22892f646aa3 23d90e8ad17ee8b271ab			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122422813353604			Tota	l Amount:		124,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124220.00

Bank Details:

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

One Lac Twenty Four Thousand Two Hundred Twenty 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