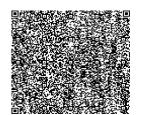


NAVKAR TRADERS

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

5620

27

TAX INVOICE

Reverse Charge:

SB2024-25-4969

05/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

State Code:

ShipTo,

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 05/07/2024 Place Of Supply:

GST: 27AEYPS6338D1ZU

27

KARJAT

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJENDRAKUMAR MOTILAL SANCHETI

NA MILKAT NO 918, NA AT POST RASHIN

BillTo.

City: KARJAT

GST: 27AEYPS6338D1ZU

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AEYPS6338D

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

AAKLUJ FSSAI No:

RefBy

JAINSUGAR

Dispatched From: AAKLUJ

Lorry No:

MH13CU7731

Driver No:

Season:

23-24

KARJAT

MAHARASHTRA

Pan No: AEYPS6338D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3625.00	362500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			362500.00
				CGS	ST:	2.50	9062.50
				SGS	ST:	2.50	9062.50
Eway Bill No:	271790109226			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	99adc72c4e6b9b511e886da7e195a95ca5eab1c961 7c4f1b70f5cbf564422d4c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422106806084			Tota	l Amount:		380,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380625.00

Bank Details:

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

Three Lac Eighty Thousand Six 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