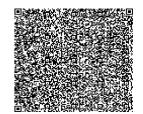


NAVKAR TRADERS

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:

SB2024-25-7768

Invoice Date: 26/08/2024

Maharashtra

Do No: 8707

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/08/2024

Place Of Supply: **VISARWADI**

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

State:

Pan No:

MAHARASHTRA

State: Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

GST: 27AAYPA2427P1Z5

N AAYAN

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAYPA2427P

FSSAI No: TAN No:

Driver No:

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

Consigned To,

ShipTo,

State Code:

Mill Name:

RefBy

FSSAI No:

ANNAPURNAAGENCY

Dispatched From: N AAYAN

Lorry No:

MH18M8933

Season:

MAHARASHTRA

AAYPA2427P

23-24 **VISARWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3610.00	397100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			397100.00
				CGS	ST:	2.50	9927.50
				SGS	ST:	2.50	9927.50
Eway Bill No:	261816014492			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c7b77858cd65cdfcf9ba07d2ecb0c676e68eae06ca4 3c7ed6d0a3c5391f0ec6f			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122422802779523			Tota	I Amount:		416,955.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416955.00
				TCS	Net Payable:		

Bank Details:

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

Four Lac Sixteen Thousand Nine Hundred Fifty 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