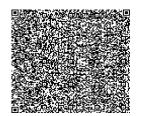


NAVKAR TRADERS

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: SB2024-25-7605

Invoice Date: 23/08/2024

State: Maharashtra

State Code:

Do No: 27

8551

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/08/2024

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code:

Pan No: AIWPA1851H 27

FSSAI No: TAN No:

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

MAHARASHTRA

City: PUNE

ShipTo,

Consigned To,

MANISHA TRADERS

State: **MAHARASHTRA**

GST: 27AIWPA1851H1Z5

State Code: 27

Driver No:

Pan No: AIWPA1851H

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH12TV6768

Season:

PUNE

23/24

			2011 / 110.	WIII121 VO700		IO. I GIVE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3625.00	580000.00
Sale Rate:	3605.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		580000.00
				CGS	ST:	2.50	14500.00
				SGS	ST:	2.50	14500.00
Eway Bill No:	231814696066			IGS	T:	0.00	0.00
EwayBill ValidDate: 24-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b18469cebae7d94c709ddda4ccac9ae78d8d851bda		18d851bda	Othe	er Expense:		0.00
	551b2c8bb8de66fb469b	10000 1500	Rou	nd Off:		0.00	
ACK:	122422765070855			Tota	I Amount:		609,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		609000.00

Bank Details:

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

Six Lac Nine Thousand 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