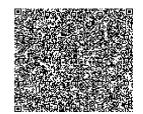


NAVKAR TRADERS

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:

DHANLAXMI AGENCIES

GST: 27EHDPM6348R1ZG

AHMADNAGAR

City: KARJAT

State Code:

FSSAI No:

TAN No:

State:

Buver.

BillTo.

Invoice No: SB2024-25-5606

Invoice Date: 20/07/2024

Maharashtra

PRABHAT NAGAR 3228 KARJAT KULDHARAN ROAD

State:

State Code:

Do No:

MAHARASHTRA

Pan No: EHDPM6348R

6312 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

DHANLAXMI AGENCIES

PRABHAT NAGAR 3228 KARJAT KULDHARAN ROAD

Road

20/07/2024

KARJAT

27AABHJ9303C1ZM

AHMADNAGAR

ShipTo,

City: KARJAT State: **MAHARASHTRA**

GST: 27EHDPM6348R1ZG

State Code: 27

Driver No:

EHDPM6348R Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JAINSUGAR**

27

Dispatched From: AAKLUJ

Lorry No:

MH12KP5286

Season:

To:

23-24 **KARJAT**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			181000.00
				CGS	ST:	2.50	4525.00
				SGS	T:	2.50	4525.00
Eway Bill No:	291797676758			IGS ⁻	Г:	0.00	0.00
EwayBill ValidDate: 21-07-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	ae3c4065cf0b0923592db9013e7329bcb0ef7a2e0a5 d9602ebdbf0305bd36da8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422303252815			Tota	l Amount:		190,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190050.00

Bank Details:

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

One Lac Ninty Thousand Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory