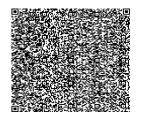


NAVKAR TRADERS

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

9118

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8125

31/08/2024 Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 31/08/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

City: SAKTI

State Code:

FSSAI No:

HATRI CHOWK SAKTI

GST: 22APRPA0573L1ZW

SAKTI

JAGDISH PRASAD ASHOK KUMAR

22

CHATTISGAD

State: Buver.

Invoice Date:

JAGDISH PRASAD ASHOK KUMAR

HATRI CHOWK SAKTI

BillTo,

City: SAKTI

GST: 22APRPA0573L1ZW

State Code:

State:

FSSAI No: TAN No:

0

Pan No: APRPA0573L

CHATTISGAD

TAN No:

Mill Name: FSSAI No:

AINDRESHWAR

RefBy

INDERCHANDNITIN

Dispatched From: AINDRESHWAR

Lorry No: MH26CH0916

Driver No:

Season:

State: CHATTISGAD

Pan No:

23/24

SAKTI

APRPA0573L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3570.00	714000.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			714000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261819090035			IGS	T:	5.00	35700.00
EwayBill ValidDate: 06-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a01eb808eb2caaa4ea1c2042298a6bf984a0bddcf12 b63ef1f51f7fd0f8529ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422887982054			Total Amount:			749,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		749700.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Seven Hundred 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