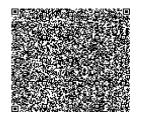


NAVKAR TRADERS

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

9280

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8237

03/09/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

03/09/2024

JALANA

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice Date:

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo. 9421318304

GST: 27AAIPL5776E1ZF

State Code:

FSSAI No:

TAN No:

Mill Name:

City: JALANA

27

Pan No: AAIPL5776E

NSKS09163A

State:

FSSAI No:

SANJAYSHANTI RefBy

Dispatched From: AAKLUJ

AAKLUJ

Date Of Supply:

Place Of Supply:

Consigned To,

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

ShipTo,

9421318304

City: JALANA GST: 27AAIPL5776E1ZF

State Code:

27

AAIPL5776E Pan No:

MAHARASHTRA

FSSAI No:

TAN No: NSKS09163A

Driver No:

MH26AD2427

Season:

23-24 **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate: 3	3640.00 + 0.00 Commission			Freight:			0.00
Grade: N	1/30			Taxa	ble Amount:		182000.00
				CGS	ST:	2.50	4550.00
				sgs	T:	2.50	4550.00
Eway Bill No: 2	71820517782			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c	ce696cb4fe69e6eca6a15ad802111bd149e78258035			Othe	er Expense:		0.00
	d31e5b853a98aef21ed		310200000	Roui	nd Off:		0.00
ACK: 12	22422933769749			Tota	l Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

Lorry No:

Bank Details:

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

One Lac Ninty One Thousand One 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory