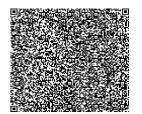


## **NAVKAR TRADERS**

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

11420

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10332

Invoice Date:

Invoice No:

03/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Our GST Number:

Place Of Supply:

27AABHJ9303C1ZM

State: Buver.

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR

GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G 27

PNES62955E

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

SAGARSUGAR

A BANGANGA

Dispatched From: A BANGANGA

Road

Date Of Supply:

03/10/2024

**LAKHANI** 

**MAHARASHTRA** 

**MAHARASHTRA** 

Consigned To,

SATTAR AND GAFFAR BROTHERS

01 AT-PO-LAKHANI

ShipTo,

City: LAKHANI

GST: 27AAEFS3875P1ZE

State:

Pan No: AAEFS3875P

State Code: 27 FSSAI No:

Driver No:

TAN No:

Lorry No:

MH26BE2789

Season:

23-24

**LAKHANI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1069500.00
				CGS	ST:	2.50	26737.50
				SGS	ST:	2.50	26737.50
Eway Bill No:	281836816056			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd3c9642f88a1ec71dcfe6d7dc3baef216856a4a724b			Othe	er Expense:		0.00
	893163b0476e6fe8f2e6	047 40054012 100	30a 1a. 2 15	Rou	nd Off:		0.00
ACK:	122423379144644			Tota	I Amount:		1,122,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1122975.00

**Bank Details:** 

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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**