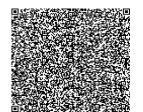


NAVKAR TRADERS

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

16535

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14914

Invoice Date: 13/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, P J RAJA TRADERS

13/12/2024 Yavatmal

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

P J RAJA TRADERS

RAM MANDIR ROAD, YAVATMAL

BillTo,

City: Yavatmal

State: **MAHARASHTRA**

GST: 27ABAPR9616E1ZK

State Code:

27

AMAHADA

Pan No: ABAPR9616E

FSSAI No: TAN No:

NGPP01272F

ShipTo,

City: Yavatmal

NGPP01272F

State: **MAHARASHTRA**

GST: 27ABAPR9616E1ZK State Code: 27

RAM MANDIR ROAD, YAVATMAL

ABAPR9616E Pan No:

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

SAI SUGAR RefBy

Dispatched From: AMAHADA

Lorry No:

MH44U2577

Season:

23-24

Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3430.00	1200500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1200500.00
				CGS	ST:	2.50	30012.50
				SGS	ST:	2.50	30012.50
Eway Bill No:	251874313635			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9b790929345220a9776a453d17f5b28be9b1153ee			Othe	er Expense:		0.00
	a82443f3ff14a9085a875		10000	Rou	nd Off:		0.00
ACK:	122424407230241			Tota	I Amount:		1,260,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1260525.00

Bank Details:

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

Twelve Lac Sixty Thousand Five Hundred Twenty 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