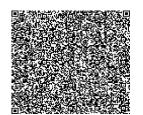


NAVKAR TRADERS

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:

SB2024-25-4493

25/06/2024

Maharashtra

Do No: State Code:

5069

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

PLOT NO G 2 MIDC WALUJ

GST: 27AACCM1821E1ZX

27

City: AURANGABAD

MAHARASTRA PESTICIDES PVT LTD

AURANGABAD

25/06/2024

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

BillTo.

City: AURANGABAD

GST: 27AACCM1821E1ZX

State:

State Code:

27

FSSAI No:

TAN No:

NJAIBHAVANI

Pan No: AACCM1821E

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

JH02BP3148

Season:

State: MAHARASHTRA

Pan No: AACCM1821E

23-24

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3560.00	1495200.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1495200.00
				CGS	ST:	2.50	37380.00
				SGS	ST:	2.50	37380.00
Eway Bill No:	211784667675			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ba7c7c61d4c9f24ec622329dbd217941fdbc24e267			Othe	er Expense:		0.00
	1468120e554f3911ff751		10201	Round Off:			0.00
ACK:	122421947225164		Tota	I Amount:		1,569,960.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1569960.00

Bank Details:

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

Fifteen Lac Sixty Nine Thousand Nine Hundred Sixty 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