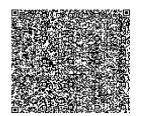


NAVKAR TRADERS

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:

SB2024-25-4736

Invoice Date: 29/06/2024

Maharashtra

Do No: State Code:

5365 27

Date Of Supply:

Consigned To, **NIHALANI TRADERS**

Place Of Supply:

Our GST Number:

Transport Mode:

29/06/2024

Road

MALKAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

NIHALANI TRADERS

MALKAPUR MALKAPUR

BillTo, 8208603332

City: MALKAPUR

GST: 27AIFPN3326H1ZB

State Code:

27

Pan No: AIFPN3326H

State:

FSSAI No:

TAN No:

MALKAPUR MALKAPUR

ShipTo,

City: MALKAPUR

State: **MAHARASHTRA**

GST: 27AIFPN3326H1ZB

State Code: 27

Driver No:

8208603332

AIFPN3326H Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

MAHARASHTRA

Lorry No:

MH42T7309

Season:

23-24

MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			183000.00
				CGS	ST:	2.50	4575.00
				SGS	T:	2.50	4575.00
Eway Bill No:	221787320286			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f50df189bab7c3461ec052fc8cd508711607bdd5d469 30ab3f583e7badce168f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422017616693			Tota	l Amount:		192,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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