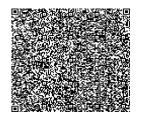


NAVKAR TRADERS

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

15120

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13682

23/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/11/2024

Place Of Supply:

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo.

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27ABJPJ4174C1ZS

27

Pan No: ABJPJ4174C

State Code: FSSAI No:

TAN No:

Consigned To,

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27ABJPJ4174C1ZS

State Code: 27

Driver No:

Pan No: ABJPJ4174C

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

Season:

23-24

GJ31T3197 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3515.00	246050.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		246050.00
				CG	ST:	2.50	6151.25
				SG	ST:	2.50	6151.25
Eway Bill No:	251862927998			IGS	ST:	0.00	0.00
EwayBill ValidDate: 24-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	18523e129559f5457ffb4848e427d9d7c18be0f38a27			Oth	er Expense:		0.00
	0f487bea65704dfa3277		Rou	ınd Off:		0.50	
ACK:	122424093460403			Tota	al Amount:		258,353.00
				TCS	S %:	0.100	258.00
				тся	S Net Payable:		258611.00

Bank Details:

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

Two Lac Fifty Eight Thousand Six Hundred Eleven 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