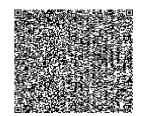


NAVKAR TRADERS

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:

SB2024-25-13413

Invoice Date: 17/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

14829

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/11/2024 Place Of Supply:

NAGPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

RMTRADERS

RAJAT UTASAV APP. HOUSE NO 1758/G/10/S-09 AMBAZARI, WADI, AMRAVATI ROAD, NAGPUR NAGPUR

BillTo.

City: NAGPUR

GST: 27BGMPA3671E1ZJ

State Code:

27

Pan No: BGMPA3671E

State:

FSSAI No:

TAN No:

Consigned To, **R M TRADERS**

RAJAT UTASAV APP. HOUSE NO 1758/G/10/S-09 AMBAZARI, WADI, AMRAVATI ROAD, NAGPUR NAGPUR

ShipTo.

City: NAGPUR

State: MAHARASHTRA

GST: 27BGMPA3671E1ZJ

State Code: 27

Driver No:

Pan No: BGMPA3671E

FSSAI No: TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy **HARIBROKER**

Dispatched From: K GUPPI

Lorry No:

MH40CD0267

Season:

24.25

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3490.00	1221500.00
Sale Rate:	3490.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1221500.00
				CGS	ST:	2.50	30537.50
				SGS	ST:	2.50	30537.50
Eway Bill No:	241860043938			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d02f65a3f3fdd53dfe7164bb5b9cf6bd9bb2dcd71357 9215f5a402f1ed08909b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424018104564			Tota	I Amount:		1,282,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1282575.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Five 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