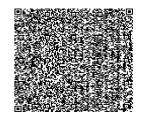


NAVKAR TRADERS

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:

SB2024-25-12282

Invoice Date:

Invoice No:

26/10/2024

Maharashtra

Do No: State Code: 13610

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

MH14EM7632

27

26/10/2024

Road

AHMEDNAGAR

State:

Pan No:

PNEP22302A

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

State Code: FSSAI No:

Mill Name:

TAN No:

PNEP22302A

NPIYUSH

FSSAI No: RefBy

Dispatched From: NPIYUSH

10017022005855 RUSHABHSUGAR

State: **MAHARASHTRA**

Pan No: BADPS8761E

FSSAI No:

TAN No:

Lorry No:

State Code:

ShipTo,

Driver No:

Season:

MAHARASHTRA

BADPS8761E

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		178500.00
				CGS	ST:	2.50	4462.50
				SGS	ST:	2.50	4462.50
Eway Bill No:	231850065262			IGS'	T:	0.00	0.00
EwayBill ValidDate: 27-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 755ec0d471fa585eb1fd5481f783ac5			ebb5d570	Other Expense:		0.00	
	2bb248bce107d886315d		0000070	Rou	nd Off:		0.00
ACK:	122423726602450			Tota	I Amount:		187,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four 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