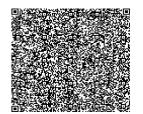


NAVKAR TRADERS

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

17208

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15544

21/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

8208031010,942

Date Of Supply:

ABHIJEET TRADERS

MALINAGAR BEED

21/12/2024

GST: 27AGMPM4252E1ZD

27

Place Of Supply:

BFFD

MAHARASHTRA

State: Buver.

BillTo,

Invoice Date:

ABHIJEET TRADERS

MALINAGAR BEED

8208031010,9423482008,94222

City: BEED

GST: 27AGMPM4252E1ZD

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AGMPM4252E

Mill Name: FSSAI No:

SHRENIK RefBy

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No: MH04FU3027

Driver No:

Season:

To:

State: MAHARASHTRA

Pan No: AGMPM4252E

23-24

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3390.00	440700.00
Sale Rate:	3390.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			440700.00
				CGS	ST:	2.50	11017.50
				SGS	ST:	2.50	11017.50
Eway Bill No:	251878743669			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	635de03ba95c9e5a208f145bbc6a75e23ac626e2d8 af6649b97265e0f288bee4 122424515422659			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			462,735.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		462735.00

Bank Details:

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

Four Lac Sixty Two Thousand Seven Hundred Thirty 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