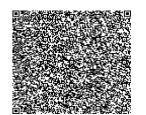


NAVKAR TRADERS

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

13458

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12127

Invoice Date: 24/10/2024

State: Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

Road

Date Of Supply: 24/10/2024

KRISHNA TRADING CO.

GST: 27AAXFK1740Q1ZH

27

Place Of Supply:

Consigned To,

City: VASHI

State Code:

Our GST Number:

VASHI

APMC MARKET-I SHOP NO. J-08, PHASE II, VASHI

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

KRISHNA TRADING CO.

APMC MARKET-I SHOP NO. J-08, PHASE II, VASHI

BillTo,

City: VASHI

GST: 27AAXFK1740Q1ZH

State Code:

Pan No: AAXFK1740Q

State:

FSSAI No: TAN No:

27

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: BBARAMATI

BBARAMATI Driver No:

> Season: 23-24

MAHARASHTRA

Pan No: AAXFK1740Q

Lorry No: MH12TV7000 VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3635.00	290800.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			290800.00
				CGS	ST:	2.50	7270.00
				SGS	ST:	2.50	7270.00
Eway Bill No:	211848860628			IGS'	T:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	239ec6e907d24033a243b65cae52d5e7e7332991b1 004cc93e9112b2eb3cda20 122423696584761			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			305,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		305340.00

Bank Details:

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

Three Lac Five Thousand Three Hundred Fourty 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