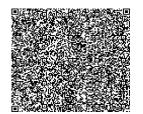


NAVKAR TRADERS

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:

SB2024-25-9593

25/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

10641

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

25/09/2024

Road

SINNAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

BillTo,

State:

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

GST: 27AAHFV4270C1Z8 State Code:

27

PNEV08018D

Pan No: AAHFV4270C

State:

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy

V.R.GUPTA

Dispatched From: AJAIHIND

Consigned To,

AREWA FOODS

MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON

State:

Pan No:

ShipTo,

City: SINNAR

GST: **27BBDPB3313E1ZE**

27

State Code:

FSSAI No:

TAN No:

Driver No:

MH15JW9090

9975372262

Season:

To:

MAHARASHTRA

BBDPB3313E

23-24 SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00
Sale Rate:	3535.00 + 5.00 Commission ORD S/30 (S2)			Frei	ight:		33000.00
Grade:				Taxable Amount:			1095000.00
				CGS	ST:	2.50	27375.00
				SGS	ST:	2.50	27375.00
Eway Bill No:	261832038690			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	036a2ffc6daaaadd939ec86e976bf15fecdba7036358 b873e5a0f3bfbefcccd1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423236935565			Tota	I Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1149750.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory