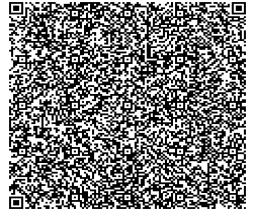




NAV KAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17996	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19646	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, GOPAL STORES BANOSA DARYAPUR, MAIN ROAD,DARYAPUR	Consigned To, GOPAL STORES BANOSA DARYAPUR, MAIN ROAD,DARYAPUR
BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27AIIPR3777M1ZE State Code: 27 Pan No: AIIPR3777M FSSAI No : TAN No :	ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27AIIPR3777M1ZE State Code: 27 Pan No: AIIPR3777M FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: AKARKAM Lorry No: MH27BX8895 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			181000.00
				CGST:	2.50		4525.00
				SGST:	2.50		4525.00
Eway Bill No: 241891912607				IGST:	0.00		0.00
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b10d448b40b5311c83e6c14990221331fdd7c949947				Other Expense:			0.00
b4e4545223c09790ebd0e				Round Off:			0.00
ACK: 122524871803179				Total Amount:			190,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			190050.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory