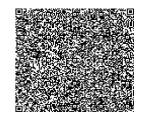


NAVKAR TRADERS

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

11135

27

TAX INVOICE

Reverse Charge:

SB2024-25-10010

Invoice Date: 30/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

30/09/2024

27AABHJ9303C1ZM

YAWATMAL

MAHARASHTRA

State: Buver.

Invoice No:

KRISHNA ENTERPRISES

YAVATMAL MAIN BAZAR

BillTo.

City: YAWATMAL

GST: 27AAEPW6984B1ZA

State:

State Code:

27

Pan No: AAEPW6984B

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

City: YAWATMAL

KRISHNA ENTERPRISES

YAVATMAL MAIN BAZAR

State: **MAHARASHTRA**

GST: 27AAEPW6984B1ZA

State Code: 27

Driver No:

Pan No: AAEPW6984B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PRASADTRADERS

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH26BE8972

Season:

23-24

YAWATMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1066500.00
				CGS	ST:	2.50	26662.50
				SGS	ST:	2.50	26662.50
Eway Bill No:	281835067923			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b320523c8ea9ba6c33430f69c2d44ab49504c9f643e			Othe	er Expense:		0.00
	5825fc26a57012a5fa0cc		0 10010 100	Rou	nd Off:		0.00
ACK:	122423318642358			Tota	I Amount:		1,119,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1119825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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