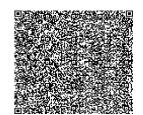


## **NAVKAR TRADERS**

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

7337

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6538

Invoice Date: 05/08/2024

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/08/2024

Place Of Supply: **JALGAON** 

**MAHARASHTRA** 

Buver.

State:

SHRISHRIMAL TRADERS

JALGAON JAGOAN

BillTo.

City: JALGAON

GST: 27AJSPJ7345Q1Z6

State Code:

27

Pan No: AJSPJ7345Q

State:

FSSAI No:

TAN No:

Consigned To,

SHRISHRIMAL TRADERS

JALGAON JAGOAN

ShipTo,

City: JALGAON

GST: 27AJSPJ7345Q1Z6

27

State:

Pan No:

**MAHARASHTRA** 

AJSPJ7345Q

State Code: FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

SHRISHRIMAL RefBy

Dispatched From: AAMBALIKA

MH18BA4569

Driver No:

Season:

23-24

Lorry No: **JALGAON Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags

u i i ou i u			Guiitai		Dugo		
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		182000.00
				CG	ST:	2.50	4550.00
				SGS	ST:	2.50	4550.00
Eway Bill No:	241805397689			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2d34818394dd95c3e79c541b7840f9a3ef9711bc332			Oth	er Expense:		0.00
	686ea35aa85b228407aa0		77 1150002	Rou	ind Off:		0.00
ACK:	122422519204886			Tota	al Amount:		191,100.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		191100.00

**Bank Details:** 

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

One Lac Ninty One Thousand One Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**