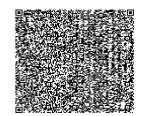


NAVKAR TRADERS

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:

SB2024-25-9599

Invoice Date:

Invoice No:

25/09/2024

Maharashtra

Do No: State Code:

10682 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

GST: 27AAJPV9617R1ZH

27

City: TEMBHURNI

25/09/2024

Road

TEMBHURNI

9890001184

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PARAG GENERAL STORES

TEMBHURNI TEMBHURNI

BillTo. 9890001184

City: TEMBHURNI

GST: 27AAJPV9617R1ZH

State:

State Code: FSSAI No:

27

MAHARASHTRA

Pan No: AAJPV9617R

Mill Name:

TAN No:

ABALEGAON FSSAI No:

RefBy

PARAGGENERAL

Dispatched From: ABALEGAON

Lorry No:

MH12FZ6627

Driver No:

Season:

MAHARASHTRA

Pan No: AAJPV9617R

23-24

TEMBHURNI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3575.00	214500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			214500.00
				CGS	ST:	2.50	5362.50
				SGS	T:	2.50	5362.50
Eway Bill No:	241832055677			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 26-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	276d5355b6a4579f9d3fc3a11e51058a3d9a0dbea81 9581e8949fcc226c103c5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423237356260			Tota	l Amount:		225,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225225.00

Bank Details:

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

Two Lac Twenty Five Thousand Two 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