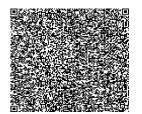


NAVKAR TRADERS

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

11769

27

TAX INVOICE

Reverse Charge:

SB2024-25-10887

09/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

NASIK MAIN ROAD

KHUSHAL RAJENDRA BAGMAR

GST: 27AMHPB4409K1Z4

27

09/10/2024 **NASIK**

27AABHJ9303C1ZM

State:

Pan No:

NSKK04673E

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

BillTo.

City: NASIK

GST: 27AMHPB4409K1Z4

27

Pan No: AMHPB4409K

State:

State Code: FSSAI No:

TAN No:

NSKK04673E

NBHIMASHAKR

Mill Name: FSSAI No:

RefBy **JMTRADERS**

Dispatched From: NBHIMASHAKR

Lorry No:

MH15CK4195

Driver No:

Season:

MAHARASHTRA

AMHPB4409K

NASIK

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3765.00	470625.00
Sale Rate:	3765.00 + 0.00 Commission special M/30			Freight:			0.00
Grade:				Taxable Amount:			470625.00
				CGS	ST:	2.50	11765.63
				SGS	ST:	2.50	11765.63
Eway Bill No:	231839934491			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf34c49e45b16572f068fff06213b2ebd1c73410302cf 1b184617af623944b92			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122423469182253			Tota	I Amount:		494,156.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494156.00

Bank Details:

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

Four Lac Ninty Four Thousand One Hundred Fifty Six 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