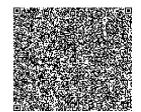


NAVKAR TRADERS

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

5652

27

TAX INVOICE

Reverse Charge:

SB2024-25-4991

05/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

27

Consigned To,

MONDHA ROAD

City: GEORAI

Transport Mode: Road Date Of Supply:

05/07/2024

Place Of Supply: **GEORAI**

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

WARDHMAN TRADERS

MONDHA ROAD

BillTo,

City: GEORAI

GST: 27AFJPL0095E1ZI

State Code:

27

AAKLUJ

FSSAI No:

TAN No:

State:

Pan No: AFJPL0095E

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH23AU6767

Season:

23-24

GEORAI

MAHARASHTRA

Pan No: AFJPL0095E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3625.00	145000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			145000.00
				CGS	T:	2.50	3625.00
				sgs	T:	2.50	3625.00
Eway Bill No:	241790194380			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 07-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc131d733e878117f8c822ede6cd434dc7760e7dd80 946ecf0a11fa88dc0d86f			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422109308459			Tota	I Amount:		152,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152250.00

Bank Details:

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

One Lac Fifty Two Thousand Two Hundred Fifty 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