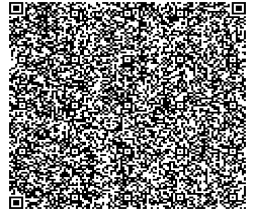




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18135	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19795	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, APSARA KIRANA STORES DEODI, ACHALPUR	Consigned To, APSARA KIRANA STORES DEODI, ACHALPUR
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27AASPD9329D1ZI State Code: 27 Pan No: AASPD9329D FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27AASPD9329D1ZI State Code: 27 Pan No: AASPD9329D FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 23-24
Dispatched From: AMAHADA Lorry No: MH25AJ3222 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3520.00	528000.00
Sale Rate:	3520.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	528000.00
						CGST:	2.50 13200.00
						SGST:	2.50 13200.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251892478820						Total Amount:	554,400.00
EwayBill ValidDate: 19/01/2025						TCS %:	0.000 0.00
Invoice No: 62b7dd117681b4e7acff179b3064a739c41c63174e2 e770850ba0a0c40ad7e9b						TCS Net Payable:	554400.00
ACK: 122524885631083							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fifty Four Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory