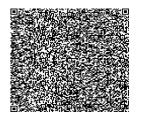


NAVKAR TRADERS

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

9694

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8682

09/09/2024

Do No:

Maharashtra

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

MOLGI MOLGI

City: MOLGI

ShipTo,

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

09/09/2024 MOLGI

State:

MAHARASHTRA

State: Buver.

RAVINDRA KIRANA STORES

MOLGI MOLGI

Invoice Date:

BillTo,

City: MOLGI

GST: 27AFEPJ7347A1ZO

State:

State Code: FSSAI No:

TAN No:

27

Pan No: AFEPJ7347A

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

State Code:

Mill Name: FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: N AAYAN

N AAYAN

Lorry No:

MH39AD7886

Season:

MAHARASHTRA

Pan No: AFEPJ7347A

23-24

MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3620.00	434400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		434400.00
				CGS	ST:	2.50	10860.00
				SGS	ST:	2.50	10860.00
Eway Bill No:	271823286339			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	755d9ee472f328fd1603ef10ace847dee949a940d90		9a940d90	Othe	er Expense:		0.00
	9513aa49adeec4f97e7d		040.0400	Rou	nd Off:		0.00
ACK:	122423016854888			Tota	I Amount:		456,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		456120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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