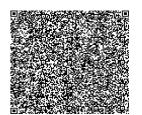


NAVKAR TRADERS

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

16032

27

TAX INVOICE

Reverse Charge:

SB2024-25-14524

07/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

ShipTo,

City: RATH

State Code:

FSSAI No:

TAN No:

07/12/2024 **RATH**

Place Of Supply:

KRISHANA TRADERS

NEAR GRV INTER COLLEGE RATH

UTTAR PRADESH

State: Buver.

Invoice No:

Invoice Date:

KRISHANA TRADERS

NEAR GRV INTER COLLEGE RATH

BillTo,

City: RATH

GST: 09AHKPG8627N1ZN

State Code:

Pan No: AHKPG8627N

FSSAI No:

TAN No:

State: UTTAR PRADESH

Driver No:

Mill Name: FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: APAITHAN

APAITHAN

Lorry No:

MP09DK8926

GST: 09AHKPG8627N1ZN

9

Season:

State: UTTAR PRADESH

Pan No: AHKPG8627N

24/25 **RATH**

<u>'</u>	, ,		2011 y 110.	WI 03D1(0320		io. Italii	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3425.00	685000.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			685000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871132460			IGS	T:	5.00	34250.00
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fbb533ff452491425f064bb33e13b5e0434c9d21195e			Othe	er Expense:		0.00
	ac2d678358bb3042f915	1004211000	Rou	nd Off:		0.00	
ACK:	122424324336776			Tota	I Amount:		719,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		719250.00

Bank Details:

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

Seven Lac Ninteen 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