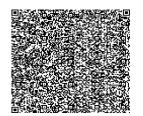


NAVKAR TRADERS

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

8729

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7808

Invoice Date: 26/08/2024

State:

ED AND F MAN COMMODITIES INDIA PVT. LTD.

MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION

State:

Maharashtra State Code: 27

Do No:

MAHARASHTRA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ED AND F MAN COMMODITIES INDIA PVT. LTD.

Road

26/08/2024

MUMBAI

MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD

27AABHJ9303C1ZM

DEONAR, GOVANDI

ShipTo. 9881882695

City: MUMBAI State: **MAHARASHTRA**

GST: 27AABCE5460G1ZR

Driver No:

State Code: Pan No: AABCE5460G 27

FSSAI No: TAN No:

GST: 27AABCE5460G1ZR

ROAD DEONAR, GOVANDI

9881882695

Pan No: AABCE5460G State Code: 27

FSSAI No: TAN No:

City: MUMBAI

Buver.

BillTo,

Mill Name: **SSANJIVANI**

FSSAI No:

RefBy **EDANDF**

Dispatched From: SSANJIVANI

Lorry No: MH41AU4994 Season:

23-24

MAHARASHTRA

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	196.00	50	392	3374.10	661324.00
Sale Rate:	3374.10 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			661324.00
				CGS	ST:	2.50	16533.10
				SGS	T:	2.50	16533.10
Eway Bill No:	261816135610			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 28-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	ff0781b1ea5fb2280666bd7303d10d48699a140aafe2 b7251ab8de2e5ac9a85e 122422806309775			Othe	er Expense:		0.00
				Rou	nd Off:		-0.20
ACK:				Total Amount:			694,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		694390.00

Bank Details:

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

Six Lac Ninty Four Thousand Three Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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