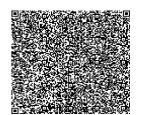


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14774

Invoice Date:

11/12/2024

Maharashtra

State Code:

Do No:

16391

27

Our GST Number: Transport Mode:

Consigned To,

Road 11/12/2024

Date Of Supply: Place Of Supply:

NEW MAMDANI TRADERS

GST: 27ARPPM6517Q1ZU

27

AKOT

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

27AABHJ9303C1ZM

State:

Pan No:

NGPF00833A

MAHARASHTRA

Buver.

State:

Invoice No:

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

BillTo,

City: AKOT

GST: 27ARPPM6517Q1ZU

State Code:

27

AMAHADA

Pan No: ARPPM6517Q

FSSAI No:

TAN No: NGPF00833A

State: **MAHARASHTRA**

FSSAI No: TAN No:

ShipTo,

City: AKOT

State Code:

Driver No:

Mill Name: FSSAI No:

SAI SUGAR RefBy

Dispatched From: AMAHADA

Lorry No:

MH18BA3786

Season:

MAHARASHTRA

ARPPM6517Q

23-24 **AKOT**

To: Data

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3430.00	1029000.00
Sale Rate:	le Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Та	xable Amount:		1029000.00
				co	SST:	2.50	25725.00
				so	SST:	2.50	25725.00
Eway Bill No:	211873055880			IG	ST:	0.00	0.00
EwayBill ValidDate: 14-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ea24fc2e0d21504a67387ebc700a5e3e63f37613396 13f1fc05b87e55de91471			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122424376523821			To	tal Amount:		1,080,450.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1080450.00

Bank Details:

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

Ten Lac Eighty Thousand Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory