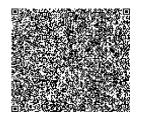


NAVKAR TRADERS

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

6693

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5943

Invoice Date: 26/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

ShipTo.

Road

Date Of Supply:

JAIHIND KIRANA STORES

GST: 27AAIFJ5836B1ZF

27

26/07/2024

27AABHJ9303C1ZM

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

NASIK

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

9423080989

NSKJ02842A

State:

MAHARASHTRA

State: Buver.

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

BillTo, 9423080989

City: NASIK State: **MAHARASHTRA**

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH12FC8491

Driver No:

Season:

MAHARASHTRA

Pan No: AAIFJ5836B

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			534750.00
				CGS	ST:	2.50	13368.75
				SGS	ST:	2.50	13368.75
Eway Bill No:	221800606782			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3dda79403d74ef52f9902508afa314f160c835f94a9 2891d3ba852473b57a44			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122422379794529		Total Amount:			561,488.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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