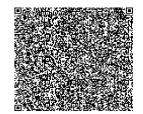


NAVKAR TRADERS

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

5311

27

TAX INVOICE

Reverse Charge:

SB2024-25-4725

29/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

29/06/2024

SANGAMNER

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRIKISAN VITHURAM ASAVA AND COMPANY

NEAR VITTHAL MANDIR 2307 RANGAR GALLI

BillTo.

City: SANGAMNER

GST: 27AEPPA1845N1Z6

State:

State Code: FSSAI No: TAN No:

27

Pan No: AEPPA1845N

MAHARASHTRA

FSSAI No:

Mill Name: FSSAI No:

RefBy

NPRAVRA

Dispatched From: NPRAVRA

Consigned To,

SHRIKISAN VITHURAM ASAVA AND COMPANY

Road

NEAR VITTHAL MANDIR 2307 RANGAR GALLI

ShipTo,

City: SANGAMNER

State: **MAHARASHTRA**

GST: 27AEPPA1845N1Z6

State Code: 27

Pan No: AEPPA1845N

TAN No:

Driver No:

MANOJSUGAR

Lorry No:

MH17T4173

Season:

23-24

SANGAMNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3665.00	256550.00
Sale Rate:	3665.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			256550.00
				CGS	ST:	2.50	6413.75
				SGS	ST:	2.50	6413.75
Eway Bill No:	211787308007			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30-06-2024					Diff:/Qntl:		0.00
Elnvoice No:	f5e0901f69a6815705068ac45829a8e8f35b2fae0ed7 5cdde0c54fd2fe577343 122422017163571			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:				Total Amount:			269,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		269378.00

Bank Details:

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

Two Lac Sixty Nine Thousand Three Hundred Seventy 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