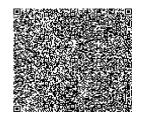


NAVKAR TRADERS

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: Invoice No:

SB2024-25-11251

14/10/2024

Maharashtra

Do No:

12475 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

27AABHJ9303C1ZM

State:

Date Of Supply: 14/10/2024

Place Of Supply: **VISARWADI** **MAHARASHTRA**

State: Buver.

Invoice Date:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo,

City: VISARWADI

State: GST: 27AAYPA2427P1Z5

State Code:

27

FSSAI No:

TAN No:

Pan No: AAYPA2427P

MAHARASHTRA

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Driver No:

Season:

MAHARASHTRA

Pan No: AAYPA2427P

23-24

VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3615.00	397650.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			397650.00
				CGS	T:	2.50	9941.25
				sgs	T:	2.50	9941.25
Eway Bill No:	281842506886			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 15-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5572ae2026d0f9969f9c75f8b5d3e57d324e5beb7c2 63726fe90fbdbc8449519			Othe	r Expense:		0.00
				Round Off:			0.50
ACK:	122423537205967			Total	Amount:		417,533.00
				TCS	%:	0.100	418.00
				TCS	Net Payable:		417951.00

Bank Details:

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

Four Lac Seventeen Thousand Nine Hundred Fifty One 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