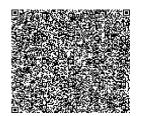


NAVKAR TRADERS

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:

SB2024-25-6047

29/07/2024

Do No:

Maharashtra

6856 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 29/07/2024 Place Of Supply:

ABHAY AMRUTLAL MANDOT

KASHTI 168, DAUND ROAD

GST: 27AKIPM2214Q1ZT

27

SHRIGONDA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

ABHAY AMRUTLAL MANDOT

KASHTI 168, DAUND ROAD

BillTo,

City: SHRIGONDA

State: **MAHARASHTRA**

GST: 27AKIPM2214Q1ZT

State Code:

27

AAMBALIKA

FSSAI No:

TAN No:

Pan No: AKIPM2214Q

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: SHRIGONDA

Mill Name: FSSAI No:

RefBy

KAILASHMANTRI

Dispatched From: AAMBALIKA

Lorry No:

MH14AZ4080

Season:

MAHARASHTRA

AKIPM2214Q

23-24

SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3690.00	295200.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			295200.00
				CGS	ST:	2.50	7380.00
				SGS	T:	2.50	7380.00
Eway Bill No:	261801855736			IGS [.]	Γ:	0.00	0.00
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7efb68e7e86364f1f65f1de6cc5565d4745c1d884d77 215e9795fb05a20bf68d			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422410650234			Tota	l Amount:		309,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		309960.00

Bank Details:

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

Three Lac Nine Thousand Nine Hundred Sixty 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