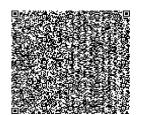


NAVKAR TRADERS

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: SB2024-25-7613

Invoice Date: 23/08/2024

State: Maharashtra

Do No:

8505 State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

MANOJ SUGAR BROKERS

City: SHRIRAMPUR

Driver No:

MH17BY6039

GST: 27ASCPK3680L1ZF

27

Our GST Number:

Consigned To,

WARD NO.7

State Code:

FSSAI No:

ShipTo.

Date Of Supply: 23/08/2024

Place Of Supply: **SHRIRAMPUR**

MAHARASHTRA

MAHARASHTRA

Pan No: ASCPK3680L

Buver.

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7

BillTo. 9420338322

City: SHRIRAMPUR State: **MAHARASHTRA**

GST: 27ASCPK3680L1ZF

State Code: 27

FSSAI No: TAN No:

Pan No: ASCPK3680L

TAN No:

Lorry No:

Mill Name:

RefBy

FSSAI No:

MANOJSUGAR

Dispatched From: NPRASAD

NPRASAD

Season:

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

State:

9420338322

23-24

SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3590.00	251300.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			251300.00
				CGS	ST:	2.50	6282.50
				SGS	T:	2.50	6282.50
Eway Bill No:	251814714856			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 24-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6a9ac18d86f06aac2debf35505e7351a3eb3499cc74 a9fd0a646373efd1543f9 122422765614543			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			263,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		263865.00

Bank Details:

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

Two Lac Sixty Three Thousand Eight Hundred Sixty Five 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