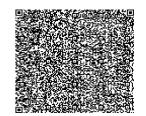


NAVKAR TRADERS

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

9231

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8234

Invoice Date: 03/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: DHULE

State Code:

ShipTo,

Road

Date Of Supply: 03/09/2024 Place Of Supply:

YOGITA KIRANA STORES

GST: 27AAGPW4114P1Z5

27

CHHADWEL KORDE

DHULE

27AABHJ9303C1ZM

State:

MAHARASHTRA

MAHARASHTRA

Pan No: AAGPW4114P

State: Buver.

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AAGPW4114P

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

N AAYAN

Dispatched From: N AAYAN

ANNAPURNAAGENCY

Lorry No:

MH18AA2835

Driver No:

Season:

23-24

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3620.00	108600.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108600.00
				CGS	ST:	2.50	2715.00
				SGS	T:	2.50	2715.00
Eway Bill No:	201820510272			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a1d2a4268c3cb3f080dcd119fa097957c8ddbb3947 18f8d0f0cd79b659c23f4 122422933482619			Othe	er Expense:		0.00
LIII V 0100 110.				Rou	nd Off:		0.00
ACK:				Total Amount:			114,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114030.00

Bank Details:

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

One Lac Fourteen Thousand Thirty 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