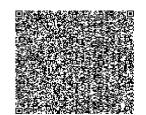


NAVKAR TRADERS

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

11249

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10422

04/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

SHRI SAI INDUSTRIES

GST: 27AAUPT8429L1ZK

27

Consigned To,

B-17 MIDC WANI

ShipTo,

04/10/2024 WANI

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice Date:

SHRI SAI INDUSTRIES

B-17 MIDC WANI

BillTo,

City: WANI

GST: 27AAUPT8429L1ZK

27

State Code: FSSAI No:

TAN No:

AAKLUJ

State:

Pan No: AAUPT8429L

MAHARASHTRA

TAN No:

City: WANI

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

Lorry No:

MH26AD3864

Season:

MAHARASHTRA

Pan No: AAUPT8429L

23-24

WANI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3645.00 | 364500.00 |
| Sale Rate: | 3645.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 364500.00 |
| | | | | CGS | ST: | 2.50 | 9112.50 |
| | | | | SGS | T: | 2.50 | 9112.50 |
| Eway Bill No: | 271837393261 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 08-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a8149559235bb6d3ae26e38955d406d47fd539ad26 93efc314c62ff1591a8032 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423396422956 | | | Total Amount: | | | 382,725.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 382725.00 |

Bank Details:

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

Three Lac Eighty Two Thousand Seven Hundred Twenty 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