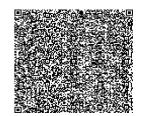


## **NAVKAR TRADERS**

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

6844

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6089

30/07/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

City: AKOLA

**SURESH SUGARS** 

Our GST Number:

Road

Date Of Supply: Place Of Supply: 30/07/2024 **AKOLA** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SURESH SUGARS** 

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

BillTo.

City: AKOLA

GST: 27CMTPS6050H1ZF

State Code:

27

State:

FSSAI No: TAN No:

Pan No: CMTPS6050H

**MAHARASHTRA** 

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy

RAHUL AKOLA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PL5912

Driver No:

GST: 27CMTPS6050H1ZF

27

Season:

**MAHARASHTRA** 

Pan No: CMTPS6050H

23-24

**AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3615.00	1446000.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1446000.00
				CGS	ST:	2.50	36150.00
				SGS	ST:	2.50	36150.00
Eway Bill No:	291802171643			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9c6e73b16a685e52d7dbe3db2c54fdec9c97eac02f9 8882ed8450781eee294d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422418044651			Tota	I Amount:		1,518,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1518300.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Three Hundred 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**