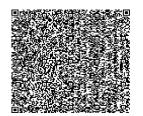


NAVKAR TRADERS

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:

SB2024-25-12992

Invoice Date:

09/11/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

14354

27

Our GST Number: Transport Mode: Date Of Supply:

Road 09/11/2024

Place Of Supply:

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

ANILKUMAR RAVINDRAKUMAR AND COMPANY

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA

ROAD BillTo.

City: AURANGABAD State:

GST: 27CPCPS9441G1ZJ

Pan No: CPCPS9441G 27

FSSAI No:

TAN No:

State Code:

Consigned To,

ANILKUMAR RAVINDRAKUMAR AND COMPANY

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD

ShipTo,

City: AURANGABAD

State: **MAHARASHTRA**

GST: 27CPCPS9441G1ZJ

State Code: 27

Driver No:

Pan No: CPCPS9441G

FSSAI No:

TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

SHRENIK RefBy

Dispatched From: JGANGMAI

Lorry No:

MH20EK9299

Season:

23/24 **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180500.00
				CGS	ST:	2.50	4512.50
				SGS	ST:	2.50	4512.50
Eway Bill No:	vay Bill No: 241856017372				Т:	0.00	0.00
EwayBill ValidDate: 10-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	0eb27aac0092ff8a364ad336413f626e82a527979b6f 39eb61b0165ec41784c5			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423914696380			Tota	I Amount:		189,525.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		189525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five 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