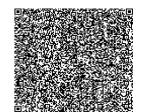


NAVKAR TRADERS

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

5142

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-4613

27/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

27/06/2024 **TELHARA**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

AKASH TRADERS

NEAR MAHESHWARI BHAWAN, MAIN ROAD

BillTo,

City: TELHARA

GST: 27ACVPB7854J1ZY

State:

State Code:

27

Pan No: ACVPB7854J

FSSAI No:

TAN No:

MAHARASHTRA

AB ALEGAON

Mill Name: FSSAI No:

RefBy

Dispatched From: AB ALEGAON

TIRUPATISUGAR

Consigned To,

AKASH TRADERS

NEAR MAHESHWARI BHAWAN, MAIN ROAD

ShipTo,

City: TELHARA

GST: 27ACVPB7854J1ZY

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH13DQ3841

Season:

MAHARASHTRA

Pan No: ACVPB7854J

23-24 **TELHARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3605.00	721000.00
Sale Rate:	3605.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		721000.00
				CGS	ST:	2.50	18025.00
			SGS	ST:	2.50	18025.00	
Eway Bill No:	221785990052			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 30-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d58b4705a05dd208d8291c1cf7a9023963a9e5f81c8				Othe	er Expense:		0.00
	30563f796b5a04656236		400010100	Rou	nd Off:		0.00
ACK: 122421981902504				Tota	I Amount:		757,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		757050.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory