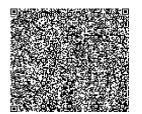


## **NAVKAR TRADERS**

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

11849

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-10691

Invoice Date: 07/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo.

Road

Date Of Supply:

**AKOLAWALA TRADERS** 

GST: 27AAOPV3431G1ZF

27

MONDHA, NANDED.

City: NANDED

State Code:

FSSAI No:

07/10/2024 **NANDED** 

27AABHJ9303C1ZM

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI MARKET OLD

State:

8208045686

Place Of Supply:

**MAHARASHTRA** 

State: Buver.

**AKOLAWALA TRADERS** 

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI

MARKET OLD MONDHA, NANDED.

BillTo. 8208045686

City: NANDED State: **MAHARASHTRA** 

GST: 27AAOPV3431G1ZF

State Code:

Pan No: AAOPV3431G

FSSAI No: TAN No:

27

A BANGANGA

TAN No:

HONIACO

Mill Name: FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH26BE5880

Driver No:

Season:

23-24

Value

**MAHARASHTRA** 

Pan No: AAOPV3431G

To: **NANDED** Da a lalas as (la as) D-4-

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3562.00	1068600.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1068600.00
				CG	ST:	2.50	26715.00
				SGS	ST:	2.50	26715.00
Eway Bill No:	261838854904			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f98a9b3ff137ba92557ce4cd9a52f4b1e8adf9f834fbc			Oth	er Expense:		0.00
	002a8e4b88288fe8512		Rou	ind Off:		0.00	
ACK:	122423437574666			Tota	al Amount:		1,122,030.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1122030.00

Bank Details:

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

**Eleven Lac Twenty Two 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**