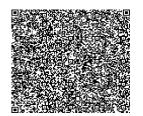


NAVKAR TRADERS

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:

SB2024-25-15673

23/12/2024

Maharashtra

Do No: 17324

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

ROAD BORKHEDI

City: JALNA

State Code:

FSSAI No:

TAN No:

Date Of Supply: 23/12/2024

VIKRAM TEA PROCESSOR PRIVATE LIMITED

Place Of Supply: **JALNA MAHARASHTRA**

GUT NO 11 AND 12 NEAR MALACHA GANPATI, SINDKHED RAJA

State:

State: Buver.

Invoice Date:

VIKRAM TEA PROCESSOR PRIVATE LIMITED

GUT NO 11 AND 12 NEAR MALACHA GANPATI, SINDKHED

RAJA ROAD BORKHEDI

BillTo.

City: JALNA **MAHARASHTRA**

GST: 27AABCT2821L1ZA

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AABCT2821L

Driver No:

GST: 27AABCT2821L1ZA

27

9022254811

Mill Name: FSSAI No:

RefBy **MOHANLALB**

Dispatched From: AKEWAD

AKEWAD

Lorry No:

MH21BH6597

Season: To:

Pan No: AABCT2821I

MAHARASHTRA

JALNA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3527.00	740670.00
Sale Rate:	3520.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							740670.00
				cgs	ST:	2.50	18516.75
				SGS	T:	2.50	18516.75
Eway Bill No:	261879628537			IGST	Γ:	0.00	0.00
EwayBill ValidDate: 25-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99e67c9c9e47947906fd9000a4156dfd0		72ad5efh	Othe	er Expense:		0.00
	b9d0e7664945f7e34a0f9		7 2440016	Rour	nd Off:		0.50
ACK:	122424536533464			Total	l Amount:		777,704.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		777704.00

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

Seven Lac Seventy Seven Thousand Seven Hundred Four 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