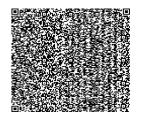


NAVKAR TRADERS

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:

SB2024-25-5032

Invoice No: Invoice Date:

06/07/2024

Maharashtra

Do No: State Code: 5693 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

06/07/2024 **DAUND**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

BillTo,

City: DAUND

GST: 27ATKPJ7023R1Z1

State:

State Code: FSSAI No: TAN No:

27

Pan No: ATKPJ7023R

MAHARASHTRA

Mill Name: **PMASKOBA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: PMASKOBA

Consigned To,

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

ShipTo,

City: DAUND

GST: 27ATKPJ7023R1Z1

State: **MAHARASHTRA**

State Code: 27

Pan No: ATKPJ7023R

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12TV5920

Season:

23-24

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3660.00	164700.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		164700.00
				CGS	ST:	2.50	4117.50
				SGS	ST:	2.50	4117.50
Eway Bill No:	251790790459			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d3a7dae6c51d6f8042d52e299be6adf259b327f6fa3c			Othe	er Expense:		0.00
	d4a01c10c22ec8c8aff4	202000000000000000000000000000000000000	7027101d00	Rou	nd Off:		0.00
ACK:	122422126287533			Tota	l Amount:		172,935.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		172935.00

Bank Details:

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

One Lac Seventy Two Thousand Nine Hundred Thirty 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