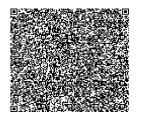


NAVKAR TRADERS

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:

SB2024-25-18817

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code:

20460 27

Date Of Supply: Place Of Supply:

Consigned To,

SUMIT TRADERS

KIRANA BAZAR

City: AKOLA

Our GST Number:

Transport Mode:

22/01/2025

AKOLA

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SUMIT TRADERS

KIRANA BAZAR

BillTo.

City: AKOLA

GST: 27AGZPM6690F1ZK

ASHRIPUR

State:

27

State Code: FSSAI No:

TAN No: NGPS06653D

Pan No: AGZPM6690F

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

NGPS06653D

Driver No:

GST: 27AGZPM6690F1ZK

27

Mill Name: FSSAI No:

RefBy **SUMITTRADERS**

Dispatched From: **ASHRIPUR** Lorry No:

MH12KP9273

Season:

MAHARASHTRA

AGZPM6690F

AKOLA

2.50

0.00

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3640.00 728000 00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 728000.00 CGST: 2.50 18200.00

Eway Bill No:

231895801225

EwayBill ValidDate: 24/01/2025 **Elnvoice No:**

6895d9e8ebd3eb831f9c217aee84b80aeaa69291c6

b3b39a957f9fa442516225

ACK:

122524965160414

SGST: IGST: Rate Diff:/Qntl:

> Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

764,400.00 0.000 0.00

18200.00

0.00

0.00 0.00

0.00

TCS %:

764400.00

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory