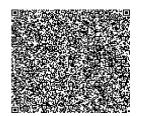


## **NAVKAR TRADERS**

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:

SB2024-25-10725

Invoice Date: 07/10/2024

Maharashtra

Do No:

**MAHARASHTRA** 

11889 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

07/10/2024 Yavatmal

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**P J RAJA TRADERS** 

RAM MANDIR ROAD, YAVATMAL

BillTo,

City: Yavatmal

GST: 27ABAPR9616E1ZK

Pan No: ABAPR9616E 27

NGPP01272F

State:

State Code: FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

Dispatched From: AAMBALIKA

**TIRUPATISUGAR** 

Consigned To,

P J RAJA TRADERS

RAM MANDIR ROAD, YAVATMAL

ShipTo,

City: Yavatmal

GST: 27ABAPR9616E1ZK

State Code: 27

FSSAI No:

TAN No:

NGPP01272F

Driver No:

Season:

**MAHARASHTRA** 

ABAPR9616F

23-24 Yavatmal

Dispatched From:	AAMBALIKA		Lorry No:	MH28BB9899		To: Yavatmal	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3705.00	1296750.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			1296750.00	
				CGS	ST:	2.50	32418.75
				SGS	ST:	2.50	32418.75
Eway Bill No:	291838960958			IGS'	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aa930b4bbdbf6d465b6809199d9273705924cdfbee 6b8368f006ccf2aa8fe11			Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122423440633783			Tota	l Amount:		1,361,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1361588.00

**Bank Details:** 

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty Eight 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**