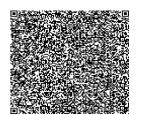


NAVKAR TRADERS

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:

SB2024-25-14075

Invoice No: Invoice Date:

30/11/2024

Maharashtra

State Code:

Do No:

15590

Date Of Supply: 27

Transport Mode: Road

30/11/2024

Place Of Supply:

Our GST Number:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code:

27

Pan No: AAMFS9431M

FSSAI No:

TAN No:

Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

ShipTo,

City: AHMEDNAGAR

State:

8796527677

MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: 27

Driver No:

Pan No: AAMFS9431M

FSSAI No: TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy SURAJSUWAANDCO

Dispatched From: AKEWAD

Lorry No:

MH11AL3795

Season:

24-25

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3455.00	138200.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			138200.00
				CGS	ST:	2.50	3455.00
				SGS	ST:	2.50	3455.00
Eway Bill No:	211867396261			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a02e798c53ca3b39f7c	8a02e798c53ca3b39f7cb060794b2713882d709c35		Othe	er Expense:		0.00
	2552189679eb80765ac9		247 00000	Roui	nd Off:		0.00
ACK:	122424208538304			Tota	l Amount:		145,110.00
				TCS	%:	0.100	145.00
				TCS	Net Payable:		145255.00

Bank Details:

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

One Lac Fourty Five Thousand Two Hundred Fifty 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