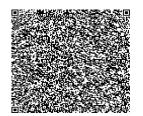


NAVKAR TRADERS

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:

SB2024-25-14259

Invoice Date: 03/12/2024

Maharashtra

State Code:

27

Do No: 15783 Transport Mode: Date Of Supply:

Consigned To,

City: TALODA

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

RAMDEV SUPER SHOPEE

GST: 27CCYPP5055L1ZM

27

03/12/2024

Road

TALODA

TALODA SR.NO.298/1 BUS STAND ROAD TALODA

MAHARASHTRA

27AABHJ9303C1ZM

State:

State: Buver.

Invoice No:

RAMDEV SUPER SHOPEE

TALODA SR.NO.298/1 BUS STAND ROAD TALODA

BillTo,

City: TALODA

GST: 27CCYPP5055L1ZM

27

State Code: FSSAI No:

TAN No:

RefBy

State: **MAHARASHTRA**

Pan No: CCYPP5055L

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ARIHANTSUGAR

Dispatched From: NAAYAN

Driver No:

Season:

Pan No: CCYPP5055L

23-24

Lorry No:

MH12HD4619

TALODA

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3475.00	278000.00
Sale Rate:	Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			278000.00
				CGS	ST:	2.50	6950.00
				SGS	ST:	2.50	6950.00
Eway Bill No:	241868839342			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84911df0002d930f64982e8af2a2e4ce621bd23df0cf 470e6b38b55a9cd8c3f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424255004485			Tota	I Amount:		291,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		291900.00

Bank Details:

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

Two Lac Ninty One Thousand Nine Hundred 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