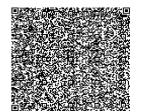


NAVKAR TRADERS

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: SB2024-25-4975

Invoice Date: 05/07/2024

State:

Maharashtra

Do No: 5611

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

05/07/2024 **AMRAVATI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

BillTo,

City: AMRAVATI State:

GST: 27ABAPG2536N1ZN

State Code:

FSSAI No: TAN No:

27

Pan No: ABAPG2536N

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

Consigned To,

FAROOQ ABDUL SATTAR GHANIWALE

MAIN ROAD, BANOSA, DARYAPUR

ShipTo,

City: AMRAVATI

State: MAHARASHTRA

GST: 27ABAPG2536N1ZN

State Code: 27 Pan No: ABAPG2536N

Season:

FSSAI No: TAN No:

Driver No:

MH10DT6899

Lorry No:

23-24

AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00
Sale Rate:	3625.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			181250.00
				CGS	ST:	2.50	4531.25
				SGS	ST:	2.50	4531.25
Eway Bill No:	251790117124			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	004e0170a0fc917c5473c8c4b7a41a330ef8fe1f2da7 57678f4c7342ed693d03			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122422107026320			Tota	I Amount:		190,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190313.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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