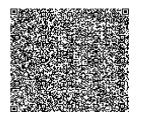


NAVKAR TRADERS

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:

SB2024-25-4372

22/06/2024

Maharashtra

Do No:

4958 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **NIHALANI TRADERS**

ShipTo,

State Code:

Date Of Supply:

Place Of Supply:

MALKAPUR MALKAPUR

GST: 27AIFPN3326H1ZB

27

City: MALKAPUR

22/06/2024 **MALKAPUR**

8208603332

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NIHALANI TRADERS

MALKAPUR MALKAPUR

BillTo, 8208603332

City: MALKAPUR

GST: 27AIFPN3326H1ZB

State Code:

State:

FSSAI No: TAN No:

27

Pan No: AIFPN3326H

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **AASHTI**

FSSAI No:

RefBy **HARIBROKER**

Dispatched From: AASHTI

Driver No:

Lorry No: MH09GJ7691 Season:

MAHARASHTRA

AIFPN3326H

23/24

MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3610.00	1010800.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1010800.00
				CGS	ST:	2.50	25270.00
				SGS	ST:	2.50	25270.00
Eway Bill No:	211783362812			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 25-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3390961c1c19a40db75b2861adb0be902ab539ba67 d4971f703a21d45076454b 122421914839376			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,061,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1061340.00

Bank Details:

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

Ten Lac Sixty One Thousand Three Hundred Fourty 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