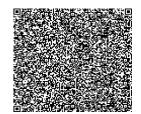


NAVKAR TRADERS

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

12722

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11514

16/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

16/10/2024

27AABHJ9303C1ZM

Place Of Supply: **WASHIM**

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

MAHARASHTRA

Buver.

State:

Invoice Date:

RATANLAL GOVERDHANDAS AGRAWAL

AT POST SHELUBAZAR TQ- MANGRULPIR

BillTo,

City: WASHIM

State: **MAHARASHTRA**

GST: 27AHEPA2207Q1ZF

State Code:

27

Pan No: AHEPA2207Q

FSSAI No: TAN No:

ShipTo,

City: WASHIM

State: **MAHARASHTRA**

GST: 27AHEPA2207Q1ZF

State Code: 27

Driver No:

Pan No: AHEPA2207Q

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH28BA2933

Season:

23-24

WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3685.00	737000.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		737000.00
				CGS	ST:	2.50	18425.00
				SGS	ST:	2.50	18425.00
Eway Bill No:	201843690564			IGS'	T:	0.00	0.00
EwayBill ValidDate: 19-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44d658ba0ad4d30a68863bf8befcaccf1e8e9eed9bb			Othe	er Expense:		0.00
	cff3cfda1c64a0ed9d24a	,02,020,0400,100	0000000	Rou	nd Off:		0.00
ACK:	122423567006691			Tota	I Amount:		773,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		773850.00

Bank Details:

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

Seven Lac Seventy Three Thousand Eight Hundred Fifty 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