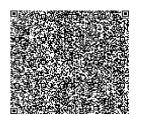


NAVKAR TRADERS

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:

SB2024-25-8101

Invoice Date: 31/08/2024

Maharashtra

Do No: State Code: Our GST Number:

Transport Mode: Road

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

Date Of Supply: 31/08/2024

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

AKLUJ MAHARASHTRA

MAHARASHTRA

Pan No: ACBPP1943N

27AABHJ9303C1ZM

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

State: Buver.

Invoice No:

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code:

Pan No: ACBPP1943N 27

FSSAI No: TAN No:

9095

27

ShipTo,

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

AKLUJGRABHAN RefBy

Driver No:

Season:

23-24

AKLUJ

Dispatched From:	AMALINAGAR		Lorry No:	MH12UA3041		To: AKLUJ	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate: Grade:	3605.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 180250.00
				CG	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No: 271818928181 EwayBill ValidDate: 01-09-2024					IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00
Elnvoice No:	0604bb1404f20a841888de6e84996713e62a6d275f1 819bf0fb7c02a63eb4818			Oth	er Expense:		0.00
Liiivoido ito.				Rou	Round Off:		
ACK:	122422883007221			Tota	al Amount:		189,263.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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