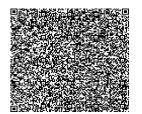


NAVKAR TRADERS

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

11036

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9906

Invoice Date: 28/09/2024

State: Maharashtra Do No: State Code: Our GST Number:

Consigned To, **ANAND SUPPLIERS**

City: KASHTI

GST: 27ANIPM4799D1ZK

27

Transport Mode: Road Date Of Supply:

28/09/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

KASHTI

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

MAHARASHTRA

Buver.

ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

BillTo,

City: KASHTI State:

GST: 27ANIPM4799D1ZK

State Code:

27

FSSAI No: TAN No:

Pan No: ANIPM4799D

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

KAILASHMANTRI

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MH14AZ4080

Driver No:

Season:

23-24

KASHTI

MAHARASHTRA

ANIPM4799D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3675.00	294000.00
Sale Rate:	Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			294000.00
				CGS	ST:	2.50	7350.00
				SGS	ST:	2.50	7350.00
Eway Bill No:	281834053093			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c1c6a401907c3c17822a6ff70e110be6ee094af6b7ce cbdec85af5fd567e183d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423290746608			Tota	l Amount:		308,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		308700.00

Bank Details:

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

Three Lac Eight Thousand Seven 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