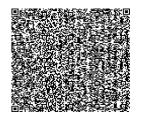


NAVKAR TRADERS

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

9831

27

TAX INVOICE

Reverse Charge:

SB2024-25-8798

10/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road 10/09/2024

Place Of Supply:

VANI

MAHARASHTRA

State: Buver.

OM SALES

Invoice No:

Invoice Date:

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

BillTo.

State: **MAHARASHTRA**

GST: 27AJNPJ4442M1ZR

27

Pan No: AJNPJ4442M

State Code: FSSAI No:

Mill Name:

FSSAI No:

City: VANI

TAN No:

NSKK06641F

AAKLUJ

RefBy

RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Consigned To,

OM SALES

AT POST VANI TAL DINDORI DIST NASIK PIN CODE 422215

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

City: VANI

GST: 27AJNPJ4442M1ZR

State Code: 27

FSSAI No:

TAN No: NSKK06641F

Driver No:

MH17BD5295

Season:

23-24

VANI

MAHARASHTRA

AJNPJ4442M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3630.00	726000.00
Sale Rate:	3630.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			726000.00
				CGS	ST:	2.50	18150.00
				SGS	ST:	2.50	18150.00
Eway Bill No:	211824015099			IGS	T:	0.00	0.00
EwayBill ValidDate: 13-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a06bd074acb9c763672ddac780b9d4e6c517841d4 9b0cc889fbed46d1f6bf4c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423038001983			Tota	l Amount:		762,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		762300.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Two Thousand Three 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