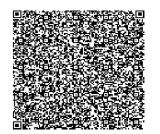


NAVKAR TRADERS

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

23627

27



TAX INVOICE

Reverse Charge:

SB2024-25-21745

Invoice Date: 01/03/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

SURESH SUGARS

Road

Date Of Supply: 01/03/2025

Place Of Supply: **AKOLA**

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

NGPR05921G

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SURESH SUGARS

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

BillTo.

City: AKOLA State:

GST: 27CMTPS6050H1ZF

State Code:

27

CMTPS6050H Pan No:

FSSAI No:

TAN No: NGPR05921G ShipTo,

City: AKOLA

GST: 27CMTPS6050H1ZF

State Code: 27

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAHULAKOLA

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NT8743

Season:

MAHARASHTRA

CMTPS6050H

24-25 **AKOLA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3800.00 1330000 00 700 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1330000.00 CGST: 2.50 33250.00 SGST: 2.50 33250.00 291918287793 **Eway Bill No:** IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 03/03/2025 **Elnvoice No:**

9dd091ee2562cc970e766

88ef23c6a552207f6a63ecd84b5357c143752971cd8

122525545265378

Bank Details:

ACK:

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

Thirteen Lac Ninty Six Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

0.000

MANDATE

0.00

0.00

0.00 1396500.00

1,396,500.00

For, NAVKAR TRADERS

Authorised Signatory