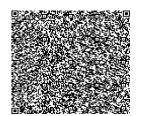


NAVKAR TRADERS

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:

SB2024-25-11927

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

Do No: State Code:

27

13228

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

22/10/2024

FAC SHANKAR S.S.K LTD

GST: 27AAAAS3735M1Z7

27

SADASHIV

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

BillTo.

City: SADASHIV

GST: 27AAAAS3735M1Z7

27

AAKLUJ

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAAAS3735M

FSSAI No: TAN No:

Driver No:

City: SADASHIV

Mill Name: FSSAI No:

RefBy **ASADASHIV**

Dispatched From: AAKLUJ

Lorry No:

MH42B5136

Season:

MAHARASHTRA

Pan No: AAAAS3735M

23-24

SADASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180000.00
				CGS	ST:	2.50	4500.00
				SGS	T:	2.50	4500.00
Eway Bill No:	271847197174			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	4257127df653fd7121e578552cab28824b323f24a4c 53c9c3cb46ec0b1d08407			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423653711410			Tota	l Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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