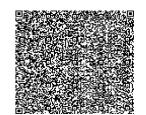


NAVKAR TRADERS

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

4067

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-3624

Invoice Date: 03/06/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

Road

03/06/2024

Place Of Supply:

Our GST Number:

MALKAPUR

8208603332

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

NIHALANI TRADERS

MALKAPUR MALKAPUR

BillTo, 8208603332

City: MALKAPUR

GST: 27AIFPN3326H1ZB

State Code:

27

Pan No: AIFPN3326H

State:

FSSAI No:

TAN No:

Consigned To,

NIHALANI TRADERS

MALKAPUR MALKAPUR

ShipTo,

City: MALKAPUR

State: **MAHARASHTRA**

GST: 27AIFPN3326H1ZB

State Code: 27

Driver No:

AIFPN3326H Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAKLUJ

Lorry No:

MH45AF6004

Season:

23-24 **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3690.00	184500.00
Sale Rate:	3690.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			184500.00
				CGS	ST:	2.50	4612.50
				SGS	ST:	2.50	4612.50
Eway Bill No:	281773938385			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90d430cd74abed56c4a390dfce33684a4f31eada052			Othe	er Expense:		0.00
	5e298e87cf569224d867		10444002	Rou	nd Off:		0.00
ACK:	122421663582864			Tota	l Amount:		193,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193725.00

Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred Twenty Five 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 **Authorised Signatory**