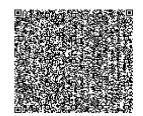


NAVKAR TRADERS

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

11111

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10065

30/09/2024

Maharashtra

Do No: State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply:

30/09/2024

Place Of Supply: **DHULE**

MAHARASHTRA

State: Buver.

Invoice Date:

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

State Code: FSSAI No:

27

State:

Pan No: AAGPW4114P

Mill Name: NAAYAN

FSSAI No:

TAN No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

Consigned To,

YOGITA KIRANA STORES

CHHADWEL KORDE

ShipTo,

City: DHULE

State: **MAHARASHTRA**

GST: 27AAGPW4114P1Z5

State Code: 27

Pan No: AAGPW4114P

FSSAI No: TAN No:

Driver No:

Lorry No:

MH18BG0150

Season:

23-24 **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3600.00	108000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108000.00
				CGS	ST:	2.50	2700.00
				SGS	ST:	2.50	2700.00
Eway Bill No:	231835356011			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbfb4e551810620eb8016e07a6fce19014b913f7655 1aa7631a44f074767eb84			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423327963767			Total Amount:			113,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113400.00

Bank Details:

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

One Lac Thirteen Thousand Four 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