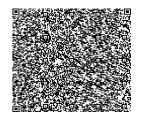


NAVKAR TRADERS

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

12527

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11246

Invoice Date: 14/10/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

14/10/2024

Place Of Supply: **KASHTI** **MAHARASHTRA**

Buver.

ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

BillTo,

City: KASHTI State:

GST: 27ANIPM4799D1ZK

State Code: Pan No: ANIPM4799D 27

FSSAI No: TAN No:

Consigned To,

ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

ShipTo,

City: KASHTI

State: **MAHARASHTRA**

GST: 27ANIPM4799D1ZK

State Code: 27

Driver No:

Pan No: ANIPM4799D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

KAILASHMANTRI RefBy

Dispatched From: AAMBALIKA

Season:

23-24

Lorry No: MH14AZ4080 **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3685.00	294800.00
Sale Rate: Grade:	3685.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00 294800.00
				CG	ST:	2.50	7370.00
				SGS	ST:	2.50	7370.00
Eway Bill No: 281842501344 EwayBill ValidDate: 15-10-2024				IGST: 0.00 Rate Diff:/Qntl:		0.00 0.00	
Elnvoice No:	3be23773e4292254e4afda514de7aa7eed93879d42			Oth	er Expense:		0.00
	df94a077077addccb2ed		00070412	Rou	ınd Off:		0.00
ACK:	122423537052046			Total Amount:			309,540.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		309540.00

Bank Details:

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

Three Lac Nine Thousand Five Hundred Fourty 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