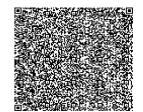


NAVKAR TRADERS

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:

SB2024-25-6146

Invoice Date: 30/07/2024

Maharashtra

State Code:

Do No: 6951 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/07/2024

Place Of Supply:

Consigned To,

RATHI SALES

City: PUNE

LONI

ShipTo,

PUNE

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

RATHI SALES

Invoice No:

LONI

BillTo,

City: PUNE

GST: 27ATKPR5777L1ZO

27

State:

TAN No:

State Code: FSSAI No:

Pan No: ATKPR5777L

MAHARASHTRA

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

PMASKOBA

Lorry No:

MH12FD3265

Driver No:

GST: 27ATKPR5777L1ZO

27

Season:

MAHARASHTRA

Pan No: ATKPR5777L

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3540.00	177000.00
Sale Rate:	3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177000.00
				CGS	ST:	2.50	4425.00
				SGS	ST:	2.50	4425.00
Eway Bill No:	291802571799			IGS	T:	0.00	0.00
EwayBill ValidDate: 31-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	349446fd7a11be8dcabe5c57c487990571571ce4682 7d0aa7feb9c480bc24d59 122422429828387			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:				Total Amount:			185,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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