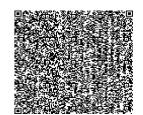


NAVKAR TRADERS

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:

SB2024-25-11795

Invoice Date:

Invoice No:

20/10/2024

Maharashtra

State Code:

Do No:

13056

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **UDAY PROVISION**

MAHAGAON

State Code:

FSSAI No:

TAN No:

City: MAHAGAON

Driver No:

GST: 27AFWPN0996B1ZZ

27

ShipTo,

20/10/2024 **MAHAGAON**

UDAY PROVISION S T STAND ROAD, YAVATMAL ROAD

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

UDAY PROVISION

UDAY PROVISION S T STAND ROAD, YAVATMAL ROAD

MAHAGAON

BillTo

City: MAHAGAON

GST: 27AFWPN0996B1ZZ

27

State Code: FSSAI No:

TAN No: Mill Name: State:

MAHARASHTRA

Pan No: AFWPN0996B

AKEWAD

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AKEWAD

Season:

Lorry No: MH26AD4285

MAHARASHTRA

Pan No: AFWPN0996B

23/24 **MAHAGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180250.00
				CGS	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	211846096168			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7a54ecd7155528c61b1e24436f3012d98ae327c319 15182f1ee39b5abc0d0094			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122423625485895			Tota	I Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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