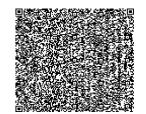


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12770

Invoice Date: 06/11/2024

State: Maharashtra

14178 State Code: 27

Do No:

MAHARASHTRA

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BARSHI

State Code:

FSSAI No:

TAN No:

Place Of Supply:

AKHATAR KIRANA STORES

GST: 27AEHPS6300N1Z4

27

TAKANKHAR ROAD 3535 RAUT GALLI

06/11/2024 **BARSHI**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

AKHATAR KIRANA STORES

TAKANKHAR ROAD 3535 RAUT GALLI

BillTo,

City: BARSHI

GST: 27AEHPS6300N1Z4

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AEHPS6300N

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH25B7497

Driver No:

Season:

23-24

BARSHI

MAHARASHTRA

Pan No: AEHPS6300N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3503.00	420360.00
Sale Rate:	3503.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			420360.00
				CGS	ST:	2.50	10509.00
				SGS	ST:	2.50	10509.00
Eway Bill No:	271854456985			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	3df08fad7fa6a08ef1544b4890865fbb3c650b7ba3a3f 5de00bb6109f2319b77			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423865258574			Tota	l Amount:		441,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		441378.00

Bank Details:

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

Four Lac Fourty One Thousand Three Hundred Seventy Eight 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