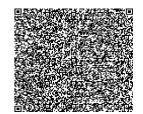


NAVKAR TRADERS

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:

SB2024-25-14723

Invoice Date: 10/12/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply: 16267

27

Road

10/12/2024

Place Of Supply: Consigned To,

Our GST Number:

DHULE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

YOGITA KIRANA STORES

CHHADWEL KORDE

BillTo.

City: DHULE

GST: 27AAGPW4114P1Z5

27

Pan No: AAGPW4114P

State:

State Code: FSSAI No:

TAN No:

CHHADWEL KORDE

ShipTo,

City: DHULE

State: **MAHARASHTRA**

GST: 27AAGPW4114P1Z5 State Code: 27

YOGITA KIRANA STORES

Driver No:

Pan No: AAGPW4114P

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

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	3440.00	103200.00
Sale Rate:	3440.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			103200.00
				CGS	ST:	2.50	2580.00
				SGS	T:	2.50	2580.00
Eway Bill No:	281872566847			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69a5cf2d6c8a63d5142435cc84fcdfed217aa64aa415 90f8ede3c18ed727b49a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424364099215			Tota	l Amount:		108,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		108360.00

Bank Details:

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

One Lac Eight Thousand Three Hundred Sixty 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