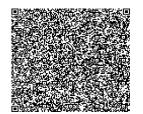


NAVKAR TRADERS

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:

SB2024-25-9535

24/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

10623

27

Our GST Number: Transport Mode: Date Of Supply:

24/09/2024

Road

27AABHJ9303C1ZM

RISOD

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MAHESH CORPORATION

MAHENDRA COMPLEX LONI ROAD

BillTo,

City: RISOD

State: GST: 27ABKPJ2992D1ZJ

State Code:

27

Pan No: ABKPJ2992D

FSSAI No:

TAN No: NGPR02157B

Mill Name:

AAMBALIKA

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

MAHESH CORPORATION

MAHENDRA COMPLEX LONI ROAD

27

ShipTo,

City: RISOD

State Code:

FSSAI No:

TAN No:

GST: 27ABKPJ2992D1ZJ

Pan No:

ABKPJ2992D

State: MAHARASHTRA

NGPR02157B

Lorry No:

MUSSERSENT

Driver No:

Season:

23-24 DISOD

Dispatched From.	AAIVIDALIKA		Lorry No:	MH28BB8507		lo: RISOD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3680.00	1104000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1104000.00
				CGS	ST:	2.50	27600.00
				SGS	ST:	2.50	27600.00
Eway Bill No:	231831508166			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d0438edfa3d235cc87c28f4325af584ea3a38b85aef0		38b85aef0	Othe	er Expense:		0.00
	3c1bd81f096a9fe230a4	_		Rou	nd Off:		0.00
ACK:	122423223760749			Tota	I Amount:		1,159,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1159200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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