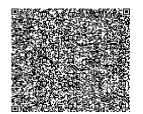


NAVKAR TRADERS

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:

SB2024-25-8293

03/09/2024

Maharashtra

State Code:

Do No: 9294 27

Our GST Number: Transport Mode:

Consigned To,

TINGRENAGAR

City: PUNE

ShipTo.

Road

Date Of Supply: 03/09/2024 Place Of Supply:

ANAND SALES TINGRNAGAR

PUNE

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AIMPG5048A

State: Buver.

Invoice No:

Invoice Date:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

City: PUNE GST: 27AIMPG5048A1ZI

27

PMASKOBA

Pan No: AIMPG5048A

State Code: FSSAI No:

TAN No: PNES74890E

State: **MAHARASHTRA**

FSSAI No: TAN No:

State Code:

PNES74890E

9890973791

Driver No:

GST: 27AIMPG5048A1ZI

27

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12FZ3222

Season:

23/24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3610.00	541500.00
Sale Rate:	ate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		541500.00
				CGS	ST:	2.50	13537.50
				SGS	ST:	2.50	13537.50
Eway Bill No:	211820687537			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b8d5ba44d97ac60538c0f4fb6eb61508aae9591bc3			Othe	er Expense:		0.00
	d56b4ff32b2543f87ddd1	011100000100000	100001000	Rou	nd Off:		0.00
ACK:	122422939976749			Tota	I Amount:		568,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568575.00

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

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory