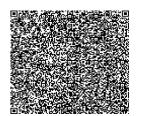


NAVKAR TRADERS

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

10722

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9665

Invoice Date: 25/09/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

SANJAYKUMAR SHANTILAL LAVHADE

Road

Date Of Supply: Place Of Supply:

MAIN ROAD JALNA

City: JALANA

25/09/2024

27AABHJ9303C1ZM

JALANA

MAHARASHTRA

Buver.

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo. 9421318304

City: JALANA

GST: 27AAIPL5776E1ZF

State Code:

27

FSSAI No: TAN No:

NSKS09163A

NJAIBHAVANI

State:

Pan No: AAIPL5776E

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

NSKS09163A

9421318304

State:

Pan No:

Driver No:

GST: 27AAIPL5776E1ZF

27

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH18M9428

Season:

23/24

JALANA

MAHARASHTRA

AAIPL5776E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3625.00	725000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		725000.00
				CGS	ST:	2.50	18125.00
				SGS	ST:	2.50	18125.00
Eway Bill No:	241832329738			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cf945153f026fc017329c	476dc88ef84deh3	37h3e5d8	Othe	er Expense:		0.00
	4632a95abb57c57e917		0100000	Rou	nd Off:		0.00
ACK:	122423244313591			Tota	I Amount:		761,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		761250.00

Bank Details:

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

Seven Lac Sixty One Thousand Two Hundred Fifty 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