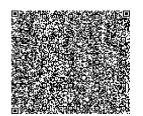


NAVKAR TRADERS

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:

SB2024-25-7815

26/08/2024

Maharashtra State Code:

Do No: 8716 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 26/08/2024

Place Of Supply:

SAONER MAHARASHTRA

State:

HOUSE NNO.A1587BAZAR CHOWK, MAIN BAZAR ROAD

State: Buver.

Invoice No:

Invoice Date:

UK TRADERS

HOUSE NNO.A1587BAZAR CHOWK, MAIN BAZAR ROAD

BillTo,

City: SAONER

GST: 27ADCPK2414R1ZC

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: ADCPK2414R

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To,

UK TRADERS

City: SAONER

GST: 27ADCPK2414R1ZC

27

Mill Name: FSSAI No:

RefBy **CHANDRSHIVJI**

AKANCHESHWER

Driver No:

23/24

MAHARASHTRA

Pan No: ADCPK2414R

Season:

Dispatched From: AKANCHESHWER Lorry No: MH40CD4342 **SAONER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3597.00	1079100.00
Sale Rate:	3597.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		1079100.00
				ce	ST:	2.50	26977.50
				so	ST:	2.50	26977.50
Eway Bill No:	231816174768			IG	ST:	0.00	0.00
EwayBill ValidDate: 30-08-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	911faeaa402497aab9bb052b3d10adab3b776f12337			Oti	ner Expense:		0.00
	8abf420a8183573676b0		110112001	Ro	und Off:		0.00
ACK:	122422807504641			Tot	al Amount:		1,133,055.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1133055.00

Bank Details:

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

Eleven Lac Thirty Three Thousand Fifty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory