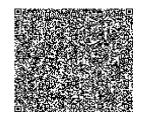


NAVKAR TRADERS

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

7767

TAX INVOICE

Reverse Charge:

SB2024-25-6894

09/08/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: KHUNTI

State Code:

FSSAI No:

ShipTo,

KAMLA TRADING

Road

NA DAHUGUTU KHUNTI JHARKHAND

Date Of Supply:

09/08/2024

27AABHJ9303C1ZM

Place Of Supply:

GST: 20AWRPK5716C1ZS

Driver No:

20

KHUNTI **JHARKHAND**

State: JHARKHAND

Pan No: AWRPK5716C

State: Buver.

Invoice No:

Invoice Date:

KAMLA TRADING

NA DAHUGUTU KHUNTI JHARKHAND

BillTo.

City: KHUNTI

20

State:

State Code: FSSAI No:

TAN No:

GST: 20AWRPK5716C1ZS

Pan No: AWRPK5716C

JHARKHAND

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

Dispatched From: AMAHADA

GURUNANAK

Lorry No: MH26CH9521 Season:

23-24

KHUNTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271807824100			IGS [.]	Т:	5.00	54675.00
EwayBill ValidDate: 19-08-2024					Diff:/Qntl:		0.00
Invoice No:	b80ad2695702af8400004b87c19df59ea95356cc7fd d3fbd6bd73ab843f96fd5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422591583831			Tota	l Amount:		1,148,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory