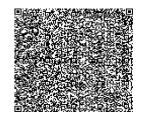


NAVKAR TRADERS

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:

SB2024-25-6194

Invoice Date: 31/07/2024

Maharashtra

Do No:

7024 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

ABHAY AMRUTLAL MANDOT

KASHTI 168, DAUND ROAD

GST: 27AKIPM2214Q1ZT

27

City: SHRIGONDA

31/07/2024 **SHRIGONDA**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

ABHAY AMRUTLAL MANDOT

KASHTI 168, DAUND ROAD

BillTo,

City: SHRIGONDA

State: **MAHARASHTRA**

GST: 27AKIPM2214Q1ZT

State Code:

27

Pan No: AKIPM2214Q

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

FSSAI No:

Mill Name: **AAMBALIKA**

KAILASHMANTRI

RefBy Dispatched From: AAMBALIKA

Lorry No:

MH14AZ4080

Driver No:

Season:

MAHARASHTRA

Pan No: AKIPM2214Q

23-24

SHRIGONDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3715.00 | 297200.00 |
| Sale Rate: | 3715.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 297200.00 |
| | | | CGS | T: | 2.50 | 7430.00 | |
| | | | | sgs | T: | 2.50 | 7430.00 |
| Eway Bill No: | 231802954682 | | | IGS ⁻ | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 01-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 119bace9f0bbc2fdfcdf0a4bf5b4c790cbda77b2cd5fbf b25e95d5fd0cf43934 | | | Othe | r Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.00 |
| ACK: | 122422440514364 | | | Tota | I Amount: | | 312,060.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 312060.00 |

Bank Details:

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

Three Lac Twelve Thousand Sixty 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