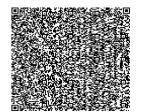


NAVKAR TRADERS

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

11631

27

TAX INVOICE

Reverse Charge:

SB2024-25-10529

Invoice Date:

05/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

MONDHA ROAD

City: GEORAI

ShipTo,

Our GST Number:

Date Of Supply:

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

27

05/10/2024 Place Of Supply:

GEORAI

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

WARDHMAN TRADERS

MONDHA ROAD

BillTo,

City: GEORAI

GST: 27AFJPL0095E1ZI

NJAIBHAVANI

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AFJPL0095E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

SHRENIK RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH04CP1711

Driver No:

Season:

23-24

GEORAI

MAHARASHTRA

Pan No: AFJPL0095E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3685.00	368500.00
Sale Rate:	3685.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			368500.00
				CGS	ST:	2.50	9212.50
				SGS	ST:	2.50	9212.50
Eway Bill No:	251837950565			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	944a82d431e3493f8d0435c8d170a2fdbe18703f443 8ca1492be574e290194f7 122423411988407			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386925.00

Bank Details:

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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