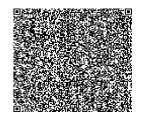


NAVKAR TRADERS

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:

SB2024-25-4793

01/07/2024

Maharashtra

State Code:

Do No:

5382

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **OMKAR PROVISION**

City: WASHIM

State Code:

FSSAI No:

TAN No:

GST: 27ARWPB4481F1ZI

27

ShipTo,

Our GST Number:

01/07/2024

WASHIM

GANDHI CHOWK, POST ANSING, WASHIM

Road

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

OMKAR PROVISION

GANDHI CHOWK, POST ANSING, WASHIM

BillTo,

City: WASHIM

GST: 27ARWPB4481F1ZI

State:

State Code: FSSAI No: TAN No:

27

Pan No: ARWPB4481F

MAHARASHTRA

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AB ALEGAON

Lorry No:

MH27BF5695

Driver No:

Season:

MAHARASHTRA

ARWPB4481F

23-24

WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3686.00	718770.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			718770.00
				CGS	ST:	2.50	17969.25
				SGS	ST:	2.50	17969.25
Eway Bill No:	271788056707			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	252d995d250e4381f275e1290bbf2ec525a0e15d6c5 a398aadd3d6453da18d7b			Othe	er Expense:		0.00
Emvoide ito.				Rou	nd Off:		0.50
ACK:	122422038743187			Tota	I Amount:		754,709.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		754709.00

Bank Details:

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

Seven Lac Fifty Four Thousand Seven Hundred Nine 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