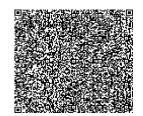


NAVKAR TRADERS

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

11535

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10459

Invoice Date: 04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **AGRAWAL TRADERS**

Road

Date Of Supply: 04/10/2024

MAIN BAZAR PARATWADA

GST: 27AASPA7168F1ZG

27

PARATWADA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

AGRAWAL TRADERS

MAIN BAZAR PARATWADA

BillTo.

City: PARATWADA

State: **MAHARASHTRA**

GST: 27AASPA7168F1ZG

State Code:

27

FSSAI No:

TAN No:

NGPA07369F

Pan No: AASPA7168F

FSSAI No:

ShipTo,

TAN No:

State Code:

NGPA07369F

Driver No:

City: PARATWADA

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH12NX4895

Season:

MAHARASHTRA

AASPA7168F

23-24 **PARATWADA**

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate: 3585.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1075500.00
				CGS	ST:	2.50	26887.50
				SGS	ST:	2.50	26887.50
Eway Bill No:	281837472505			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b0c055cf6fdd9d866ca378f395e6378203a97370084			Oth	er Expense:		0.00
	68b27146fe085c8a9ab5		01010001	Rou	nd Off:		0.00
ACK:	122423398762584			Tota	I Amount:		1,129,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two 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