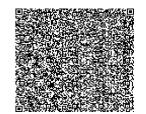


NAVKAR TRADERS

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:

SB2024-25-6350

02/08/2024

Maharashtra

Do No: State Code: 7090

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

YASH SUGAR AGENCY

City: SHRIRAMPUR

GST: 27FYPPK6897B1ZP

27

WARD NO 7 SHRIRAMPUR

Our GST Number:

02/08/2024 Place Of Supply:

Road

SHRIRAMPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

YASH SUGAR AGENCY

WARD NO 7 SHRIRAMPUR

BillTo.

City: SHRIRAMPUR

State: **MAHARASHTRA**

GST: 27FYPPK6897B1ZP

State Code:

FSSAI No:

TAN No:

27

Pan No: FYPPK6897B

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

YASH

NPRAVRA

Dispatched From: NPRAVRA

Lorry No:

MH17BY6039

Season:

State: MAHARASHTRA

Pan No: FYPPK6897B

23-24 **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3655.00	146200.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146200.00
				CGS	ST:	2.50	3655.00
				SGS	ST:	2.50	3655.00
Eway Bill No:	291804089753			IGS	Т:	0.00	0.00
EwayBill ValidDate: 03-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41f15cf706cfa77e5a3dcc1a08949c139ba5bcd968e5 f161f33ff453caf028d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422475976928			Tota	I Amount:		153,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		153510.00

Bank Details:

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

One Lac Fifty Three Thousand Five Hundred Ten 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