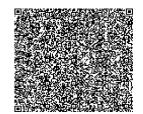


NAVKAR TRADERS

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

6030

27

TAX INVOICE

Reverse Charge:

SB2024-25-5306

15/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

> Consigned To, **SAIRAJ TRADERS**

City: HINGOLI

State Code:

FSSAI No:

TAN No:

GST: 27BBRPT8112M1ZU

27

ShipTo,

Date Of Supply:

Place Of Supply:

15/07/2024 HINGOLI

Road

27AABHJ9303C1ZM

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD KALAMNURI

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BBRPT8112M

State: Buver.

Invoice No:

Invoice Date:

SAIRAJ TRADERS

OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD

KALAMNURI

BillTo

City: HINGOLI

GST: 27BBRPT8112M1ZU

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: BBRPT8112M

AAKLUJ

Mill Name: FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: AAKLUJ

Lorry No: MH26BE4953

Driver No:

Season:

23-24

HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3615.00	180750.00
Sale Rate:	3615.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			180750.00
				CGS	ST:	2.50	4518.75
				sgs	T:	2.50	4518.75
way Bill No:	211794879640			IGS ⁻	Г:	0.00	0.00
EwayBill ValidDate: 18-07-2024				Rate Diff:/Qntl:			0.00
Invoice No:	6a673eec3d0c17ec6f7273c7decdb4aaef1f9901cbe9 747ea0b5f7e40b665203			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422232475525			Tota	l Amount:		189,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory