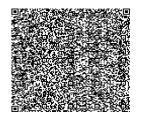


NAVKAR TRADERS

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

9049

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-8053

30/08/2024

State Code:

Do No:

MAHARASHTRA

Maharashtra

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/08/2024

Place Of Supply:

GANGAKHED

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

AKSHAY KIRANA STORES

KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD, GANGAKHED

BillTo

City: GANGAKHED

GST: 27AILPM6207A1ZI

27

Pan No: AILPM6207A

State:

State Code: FSSAI No:

TAN No:

Consigned To,

AKSHAY KIRANA STORES

KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS

STAND ROAD, GANGAKHED

ShipTo.

City: GANGAKHED

State: **MAHARASHTRA**

GST: 27AILPM6207A1ZI

State Code: 27 Pan No: AILPM6207A

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy SHRIRAMTRADERS

Dispatched From: AKARKAM

Lorry No:

MH449066

Driver No:

Season:

23-24

GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3725.00	931250.00
Sale Rate:	3725.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		931250.00
			CGS	ST:	2.50	23281.25	
			SGS	ST:	2.50	23281.25	
Eway Bill No:	271818381339			IGS'	Т:	0.00	0.00
EwayBill ValidD	Date: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 590adc5fd755d3d01c70628813c8e6c066eb27b71a		Other Expense:			0.00		
	57f0933098f9f697c1738		552757 TG	Rou	nd Off:		0.50
ACK: 122422867956413	122422867956413			Tota	l Amount:		977,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		977813.00

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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