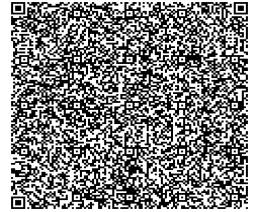




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9920	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11048	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, MARATHA KIRANA SHOP NEAR OLD RISOD NAKA	Consigned To, MARATHA KIRANA SHOP NEAR OLD RISOD NAKA
Bill To, City: WASHIM State: MAHARASHTRA GST: 27ABKPJ3056C1ZW State Code: 27 Pan No: ABKPJ3056C FSSAI No : TAN No :	Ship To, City: WASHIM State: MAHARASHTRA GST: 27ABKPJ3056C1ZW State Code: 27 Pan No: ABKPJ3056C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAKLUJ

Lorry No: MH18AA7626

Season: 23-24
To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3635.00	363500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			363500.00
				CGST:		2.50	9087.50
				SGST:		2.50	9087.50
Eway Bill No:	201834080208			IGST:		0.00	0.00
EwayBill ValidDate:	01-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	01f5db79b1eab80b9cb9acda868245eae59ff7eefd3b			Other Expense:			0.00
	6106d59543be21463a61			Round Off:			0.00
ACK:	122423291449225			Total Amount:			381,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			381675.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty One Thousand Six Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Amr Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory