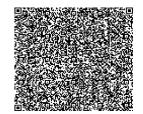


NAVKAR TRADERS

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:

SB2024-25-5682

22/07/2024

Maharashtra

Do No:

6432

State Code: 27 Transport Mode:

ANAND TRADE LINK

Our GST Number:

Consigned To,

Road 22/07/2024

Date Of Supply: Place Of Supply:

VAMBORI

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: AALHB9891H

Driver No:

City: VAMBORI

GST: 27AALHB9891H1ZP

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

NPRASAD

FSSAI No:

RefBy ANAND TRADERS

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Season: 23-24

MAHARASHTRA

Pan No: AALHB9891H

VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3587.00	358700.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			358700.00
				CGS	ST:	2.50	8967.50
				SGS	ST:	2.50	8967.50
Eway Bill No:	201798230499			IGS	Т:	0.00	0.00
EwayBill ValidDate: 23-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	46941f22cd23805413e5fb11e235620158605458a4b a6e5e1e16f9e3c27d416c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422317786586			Tota	l Amount:		376,635.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		376635.00

Bank Details:

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

Three Lac Seventy Six Thousand Six Hundred Thirty 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