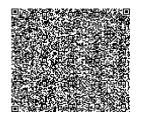


NAVKAR TRADERS

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

5351

27

TAX INVOICE

Reverse Charge:

SB2024-25-4722

Invoice Date: 29/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MONDHA ROAD

City: GEORAI

State Code:

ShipTo,

Road

Date Of Supply: 29/06/2024

Place Of Supply:

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

27

GEORAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

WARDHMAN TRADERS

MONDHA ROAD

BillTo,

City: GEORAI

GST: 27AFJPL0095E1ZI

State Code:

27

AAKLUJ

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AFJPL0095E

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH12PQ6779

Season:

23-24

GEORAI

MAHARASHTRA

AFJPL0095E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3650.00	438000.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		438000.00
				CGS	ST:	2.50	10950.00
				SGS	ST:	2.50	10950.00
Eway Bill No:	231787303446			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 01-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	07dfbda4fab1c40a02d9035b455d3a636c050a319d9			Othe	er Expense:		0.00
	8a9bd64d0b4ab1dd2d7(,00001000	Rou	nd Off:		0.00
ACK:	122422017047060			Tota	l Amount:		459,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459900.00

Bank Details:

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

Four Lac Fifty Nine Thousand Nine Hundred 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