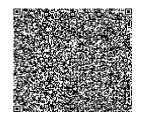


NAVKAR TRADERS

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

12606

27

TAX INVOICE

Reverse Charge:

SB2024-25-11354

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **BALAJI KIRANA**

City: DHULE

State Code:

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

15/10/2024

MAIN CHAWK 31/2 WADI-BDK, WADI

27

GST: 27ANGPC0451Q1ZW

DHULE

MAHARASHTRA

State: Buver.

BALAJI KIRANA

MAIN CHAWK 31/2 WADI-BDK, WADI

BillTo.

City: DHULE

State: GST: 27ANGPC0451Q1ZW

State Code: FSSAI No:

27

Pan No: ANGPC0451Q

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

TAN No:

RefBy

ARIHANTSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18AA8361

Driver No:

Season:

State: MAHARASHTRA

Pan No: ANGPC0451Q

23-24

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3615.00	903750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		903750.00
				CGS	ST:	2.50	22593.75
				SGS	ST:	2.50	22593.75
Eway Bill No:	221842945995			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42303b2e787d8121c7f4d93b605cbbcb24b442e887			Othe	er Expense:		0.00
	77fc168943e969ed978b		51120007	Rou	nd Off:		0.50
ACK:	122423548349966			Tota	l Amount:		948,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		948938.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory