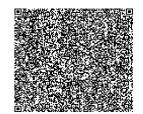


## **NAVKAR TRADERS**

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

7445

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6610

05/08/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road 05/08/2024

Date Of Supply:

**RUSHABH SUGAR** 

**AHMEDNAGAR** 

**MAHARASHTRA** 

Buver.

State:

Invoice Date:

**RUSHABH SUGAR** 

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

PNEP22302A

Pan No: BADPS8761E

State:

State Code: FSSAI No:

TAN No:

**AB ALEGAON** 

Mill Name: FSSAI No:

RefBy

RUSHABHSUGAR

Dispatched From: AB ALEGAON

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM

13/14,AHMEDNAGAR ShipTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State: **MAHARASHTRA** 

State Code: 27

BADPS8761E Pan No:

FSSAI No:

TAN No: PNEP22302A

Driver No:

MH16CD7183

Season:

23/24

**AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3605.00	468650.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		468650.00
				CG	ST:	2.50	11716.25
				SGS	ST:	2.50	11716.25
Eway Bill No:	281805673606			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6a9401e1db544b9414863e2f12b789bcaa07fce4d9			Oth	er Expense:		0.00
	0123202639d00ed54cb88		401100140	Rou	ınd Off:		0.50
ACK:	122422527629150			Tota	al Amount:		492,083.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		492083.00

Lorry No:

**Bank Details:** 

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

Four Lac Ninty Two Thousand Eighty Three 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**