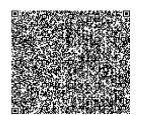


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7548

Invoice Date: 22/08/2024 State:

Maharashtra

Do No: State Code: 8451

Transport Mode:

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

GALA NO 4 TOLL NAKA KEDGAON

27

Road

27AABHJ9303C1ZM

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

Date Of Supply: Place Of Supply:

Consigned To,

City: DAUND

Our GST Number:

22/08/2024 **DAUND**

MAHARASHTRA

Buver.

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON

State:

BillTo.

City: DAUND

GST: 27CCXPC7357M1ZP

State Code:

Pan No: CCXPC7357M

FSSAI No: TAN No:

27

MAHARASHTRA

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo.

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy

MEGHHANSSALES

Dispatched From: AINDAPUR

Driver No:

MH12FZ3185

Season:

23/24

DAUND

MAHARASHTRA

Pan No: CCXPC7357M

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3578.00 | 429360.00 |
| Sale Rate: | 3578.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 429360.00 |
| | | | | CGS | ST: | 2.50 | 10734.00 |
| | | | | SGS | ST: | 2.50 | 10734.00 |
| Eway Bill No: | 281814098270 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 23-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 25f7f81956b3c214c0dfb878cd765916644dfe335604 9c99eec0d96f9d1aecd7 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422749487338 | | | Tota | l Amount: | | 450,828.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 450828.00 |

Bank Details:

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

Four Lac Fifty Thousand Eight Hundred Twenty 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