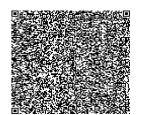


NAVKAR TRADERS

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

7045

27

TAX INVOICE

Reverse Charge:

SB2024-25-6203

31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

SANJAY TRADERS

Road 31/07/2024

Place Of Supply:

GST: 27ABOPB6399N1ZT

27

BEED

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

9423714831

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED **MAHARASHTRA**

GST: 27ABOPB6399N1ZT

State Code: 27

FSSAI No: TAN No:

State:

Pan No: ABOPB6399N

TAN No: **NJAIBHAVANI**

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH23AU4516

Driver No:

Season:

To:

MAHARASHTRA

Pan No: ABOPB6399N

23-24

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3665.00	128275.00
Sale Rate:	ate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			128275.00
				CGS	ST:	2.50	3206.88
				SGS	ST:	2.50	3206.88
Eway Bill No:	221803059587			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	584b000c771f34f9c15e4298418c7a28cae87a68c5d 3567bc872748a469c81df			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:	122422443543543			Tota	l Amount:		134,689.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		134689.00

Bank Details:

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

One Lac Thirty Four Thousand Six Hundred Eighty Nine 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