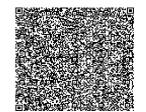


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-7681

24/08/2024

Maharashtra

Do No: State Code: 8633

27

Our GST Number: Transport Mode:

Consigned To,

MAIN JALANA

City: JALANA

State Code:

ShipTo,

Road

Date Of Supply: 24/08/2024 Place Of Supply:

TIRUPATI TRADERS

JALANA

9823614854

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

TIRUPATI TRADERS

MAIN JALANA

BillTo. 9823614854

City: JALANA

GST: 27AAFFT0535L1Z1

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAFFT0535L

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATITRADERS**

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH16BC1750

GST: 27AAFFT0535L1Z1

27

Season:

23/24

JALANA

MAHARASHTRA

Pan No: AAFFT0535L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3657.00	914250.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			914250.00
				CGS	ST:	2.50	22856.25
				SGS	ST:	2.50	22856.25
Eway Bill No:	281815252833			IGS	T:	0.00	0.00
EwayBill ValidDate: 26-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e10e4cf03fdedd899ebe9dbd54a57180ea119ea2af2 1ce2398b05950a70f1f79			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.50
ACK:	122422781809105			Tota	I Amount:		959,963.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		959963.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Nine Hundred Sixty 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